

Schedule 1.1(a)(v)
Purchased Assets
Tangible Property

Fixed Assets Depreciation Detail, as of February 8, 2010, a copy of which is attached.

Fixed Assets Depreciation Detail
As of February 8, 2010

Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	2/8/10 Depr @ 25% of Jan
1	1500	Building Acquisition	4/1/1992	27	200,000.00	131,481.48	617.28	132,098.76	67,901.24	
2	1500	Building Acquisition	4/1/1992	16	240,000.00	240,000.00	0.00	240,000.00	0.00	
3	1500	Building Acquisition	5/1/1992	16	1,434,546.00	1,434,546.00	0.00	1,434,546.00	0.00	
4	1500	Legal cost of Acquisition	9/1/1992	16	9,721.78	9,721.78	0.00	9,721.78	0.00	
5	1500	Ameri-Tech Building Syste	5/1/2007	16	6,373.00	1,062.17	33.19	1,095.36	5,277.64	
1500 Total					1,890,640.78	1,816,811.43	650.47	1,817,461.90	73,178.88	162.62
69	1510	Floating Roof/Tank Farm	10/1/1992	16	1,576.96	1,576.96	0.00	1,576.96	0.00	
70	1510	Misc structure	12/1/1992	10	7,862.56	7,862.56	0.00	7,862.56	0.00	
71	1510	Tank Tint	12/1/1993	16	906.59	906.59	0.00	906.59	0.00	
72	1510	Office Painting	6/1/1993	16	26.87	26.87	0.00	26.87	0.00	
73	1510	Paint/Office	6/1/1993	16	278.52	278.52	0.00	278.52	0.00	
74	1510	Office Paint	6/1/1993	16	51.43	51.43	0.00	51.43	0.00	
75	1510	Paint/Office	6/1/1993	16	1,165.85	1,165.85	0.00	1,165.85	0.00	
76	1510	Tint/Office	6/1/1993	16	20.34	20.34	0.00	20.34	0.00	
77	1510	Sliding Doors Glass	6/1/1993	16	72.52	72.52	0.00	72.52	0.00	
78	1510	Paint	6/1/1993	16	228.81	228.81	0.00	228.81	0.00	
79	1510	Ceiling Tiles/Bldrs Sqre	6/1/1993	16	383.03	383.03	0.00	383.03	0.00	
80	1510	Moving Phone	6/1/1993	16	143.44	143.44	0.00	143.44	0.00	
81	1510	Office Remodeling/Bldrs	7/1/1993	16	37.42	37.42	0.00	37.42	0.00	
82	1510	Petty Cash/Remodeling	7/1/1993	16	60.06	60.06	0.00	60.06	0.00	
83	1510	Installed CPE DSS/X24&25	7/1/1993	16	86.60	86.60	0.00	86.60	0.00	
84	1510	Phone Work	7/1/1993	16	140.73	140.73	0.00	140.73	0.00	
85	1510	Carpet in Offices	7/1/1993	16	4,264.74	4,264.74	0.00	4,264.74	0.00	
86	1510	Painting/Office	7/1/1993	16	1,950.00	1,950.00	0.00	1,950.00	0.00	
87	1510	Undercoat/Enamel/Offices	7/1/1993	16	776.54	776.54	0.00	776.54	0.00	
88	1510	Power Wash/Paint-Lab	7/1/1993	16	475.00	475.00	0.00	475.00	0.00	
89	1510	Power Wash/Paint-Warehous	7/1/1993	16	2,000.00	2,000.00	0.00	2,000.00	0.00	
90	1510	Remodeling/Offices/Box	7/1/1993	16	96.34	96.34	0.00	96.34	0.00	
91	1510	Gate System	8/1/1993	16	2,720.74	2,720.74	0.00	2,720.74	0.00	
92	1510	Iron Fence/Personnel Gate	8/1/1993	16	3,995.00	3,995.00	0.00	3,995.00	0.00	
93	1510	60 Feet of Fence	8/1/1993	16	900.00	900.00	0.00	900.00	0.00	
94	1510	Paint-Lab	8/1/1993	16	6.38	6.38	0.00	6.38	0.00	
95	1510	Paint-Warehouse	8/1/1993	16	6.38	6.38	0.00	6.38	0.00	
96	1510	Phone Lines	8/1/1993	16	86.60	86.60	0.00	86.60	0.00	
97	1510	Office Remodeling/Petty C	8/1/1993	16	1,238.23	1,238.23	0.00	1,238.23	0.00	
98	1510	Dallas Office Phone	8/1/1993	16	52.53	52.53	0.00	52.53	0.00	
99	1510	Paint-Warehouse	8/1/1993	16	181.32	181.32	0.00	181.32	0.00	
100	1510	Paint-Lab	8/1/1993	16	181.32	181.32	0.00	181.32	0.00	
101	1510	Gate System	8/1/1993	16	2,720.74	2,720.74	0.00	2,720.74	0.00	
102	1510	Paint-Lab	8/1/1993	16	45.33	45.33	0.00	45.33	0.00	
103	1510	Paint-Warehouse	8/1/1993	16	45.33	45.33	0.00	45.33	0.00	
104	1510	Retap Main Office Transf	8/1/1993	16	48.71	48.71	0.00	48.71	0.00	
105	1510	Phone Cable/Box	8/1/1993	16	473.60	473.60	0.00	473.60	0.00	
106	1510	Blinds	9/1/1993	16	245.51	245.51	0.00	245.51	0.00	
107	1510	Steel Fence/200	10/1/1993	16	1,732.00	1,732.00	0.00	1,732.00	0.00	
108	1510	Painting	10/1/1993	16	2,175.00	2,175.00	0.00	2,175.00	0.00	

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109	1510	Steel Fence/200	10/1/1993	16	1,732.00	1,732.00	0.00	1,732.00	0.00	
110	1510	Paint	11/1/1993	16	508.50	508.50	0.00	508.50	0.00	
111	1510	Paint Thinner	11/1/1993	16	18.65	18.65	0.00	18.65	0.00	
112	1510	T Beams/Frame for Cooling	1/1/1994	16	2,554.34	2,554.34	0.00	2,554.34	0.00	
113	1510	Rust Not	2/1/1994	16	1,017.01	1,011.71	5.30	1,017.01	0.00	
114	1510	Remodel Women's Bathroom	5/1/1994	16	976.00	955.67	5.08	960.75	15.25	
115	1510	New Bathroom-Sales Tax	5/1/1994	16	75.84	74.06	0.39	74.45	1.19	
116	1510	Chain Link Fence	6/1/1994	16	1,120.06	1,090.89	5.83	1,096.72	23.34	
117	1510	Painting Program - Maint.	6/1/1994	16	837.50	815.69	4.36	820.05	17.45	
118	1510	Painting Program - Sales	6/1/1994	16	64.91	63.22	0.34	63.56	1.35	
119	1510	Four Ton Heat Pump	7/1/1994	16	3,057.95	2,962.39	15.93	2,978.32	79.63	
120	1510	Electrical Works-Aircon	7/1/1994	16	619.62	600.26	3.23	603.49	16.13	
121	1510	Painting Program - Tank F	8/1/1994	16	1,291.27	1,244.19	6.73	1,250.92	40.35	
122	1510	Painting Program	10/1/1994	16	422.45	402.65	2.20	404.85	17.60	
123	1510	Morgan Portable Building	2/1/1997	16	1,643.19	1,326.53	8.56	1,335.09	308.10	
124	1510	Ultralite Composite w/Ca	6/1/1997	16	2,978.00	2,342.07	15.51	2,357.58	620.42	
125	1510	Vehicle Gate, Main Gate E	9/1/1997	16	6,225.04	4,798.47	32.42	4,830.89	1,394.15	
126	1510	Gate System	9/1/1997	16	9,865.86	7,604.93	51.38	7,656.31	2,209.55	
127	1510	Electrical Service/ER Bld	1/1/1998	16	1,711.75	1,283.81	8.92	1,292.73	419.02	
128	1510	Lighting for Main Gate	2/1/1998	16	2,310.02	1,720.48	12.03	1,732.51	577.51	
129	1510	Concrete Slab Storm Water	6/1/2000	10	4,741.00	4,543.46	39.51	4,582.97	158.03	
130	1510	Truck Exit Gate	5/1/2001	10	770.65	667.90	6.42	674.32	96.33	
131	1510	Motor Grater	6/1/2001	10	2,500.00	2,145.83	20.83	2,166.66	333.34	
132	1510	S. 40 Parking Lot Pavemen	6/1/2001	10	5,570.00	4,780.92	46.42	4,827.34	742.66	
133	1510	S. 40 Parking Lot Pavemen	6/1/2001	10	1,625.00	1,394.79	13.54	1,408.33	216.67	
134	1510	S. 40 Parking Lot Pavemen	8/1/2001	10	4,725.00	3,976.88	39.38	4,016.26	708.74	
135	1510	Plant Security System	12/1/2001	10	1,100.00	889.17	9.17	898.34	201.66	
136	1510	Plant Security System	12/1/2001	10	1,100.00	889.17	9.17	898.34	201.66	
137	1510	S. 40 Parking Lot Pavemen	2/1/2002	10	375.00	296.88	3.13	300.01	74.99	
138	1510	Plant Security System Tax	2/1/2002	10	181.50	143.69	1.51	145.20	36.30	
139	1510	Plant Security System	3/1/2002	10	1,966.91	1,540.75	16.39	1,557.14	409.77	
140	1510	20' Cantilever Gate w/ pr	4/1/2002	10	1,400.00	1,085.00	11.67	1,096.67	303.33	
141	1510	Concrete Slab Storm Water	4/1/2002	10	3,118.00	2,416.45	25.98	2,442.43	675.57	
142	1510	Signage in Dallas	8/1/2002	5	828.63	828.63	0.00	828.63	0.00	
143	1510	Signage	11/1/2002	5	1,027.28	1,027.28	0.00	1,027.28	0.00	
144	1510	(2) Sectional Doors (Ware	2/1/2003	10	1,190.94	823.73	9.92	833.65	357.29	
145	1510	Recndtnd Time Lapse Video	3/1/2003	5	300.00	300.00	0.00	300.00	0.00	
146	1510	Concrete Slab Storm Water	4/1/2003	10	1,024.81	691.75	8.54	700.29	324.52	
147	1510	Concrete Slab - JP8 Fin F	5/1/2003	10	4,689.25	3,126.17	39.08	3,165.25	1,524.00	
148	1510	Concrete Pad & Pedestal -	8/1/2003	10	1,618.13	1,038.30	13.48	1,051.78	566.35	
149	1510	Replace roof on lab at P	10/1/2003	10	10,980.00	6,862.50	91.50	6,954.00	4,026.00	
150	1510	10 X 12 Metal Shed	11/1/2003	10	1,623.75	1,001.31	13.53	1,014.84	608.91	
151	1510	Installed Chip & Circuit	12/1/2003	10	863.00	524.99	7.19	532.18	330.82	
152	1510	Removal & Installation of	2/1/2004	10	2,250.00	1,331.25	18.75	1,350.00	900.00	
153	1510	Limestone Base to repair	5/1/2004	10	312.76	177.23	2.61	179.84	132.92	
154	1510	Replace Alphone system	7/1/2004	5	471.00	471.00	0.00	471.00	0.00	
155	1510	Replace roof	8/1/2004	10	1,326.14	718.33	11.05	729.38	596.76	
156	1510	Double Drive Commercial G	8/1/2004	10	1,279.00	692.79	10.66	703.45	575.55	
157	1510	FF S/O Flag	9/1/2004	5	24.76	24.76	0.00	24.76	0.00	
158	1510	RF S/O Flag	9/1/2004	5	257.81	257.81	0.00	257.81	0.00	

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159	1510	Bag Filter Housing Carbon	10/1/2004	5	1,159.67	1,159.67	0.00	1,159.67	0.00	
160	1510	DP Guage	10/1/2004	5	235.84	235.84	0.00	235.84	0.00	
161	1510	Pipe Insulation	11/1/2004	5	2,681.62	2,681.62	0.00	2,681.62	0.00	
162	1510	Pipe Insulation	12/1/2004	5	1,903.04	1,903.04	0.00	1,903.04	0.00	
163	1510	Replace Roof at plant mai	2/1/2005	10	14,902.35	7,326.99	124.19	7,451.18	7,451.17	
164	1510	Replacement of Heat pump	4/1/2005	5	5,426.29	5,154.98	90.44	5,245.42	180.87	
165	1510	Repair Driveway at plant	7/1/2005	5	3,661.80	3,295.62	61.03	3,356.65	305.15	
166	1510	Replacement of Main Offic	8/1/2005	5	2,041.20	1,803.06	34.02	1,837.08	204.12	
167	1510	Asphalt Repair/Overlay Fr	5/1/2006	5	5,455.80	4,000.92	90.93	4,091.85	1,363.95	
168	1510	Repairs to ATI Building	11/1/2006	10	300.00	95.00	2.50	97.50	202.50	
169	1510	Repairs to ATI Building	11/1/2006	10	4,135.00	1,309.42	34.46	1,343.88	2,791.12	
170	1510	Repairs to ATI Building	11/1/2006	10	1,300.00	411.67	10.83	422.50	877.50	
171	1510	Repairs to ATI Building	1/1/2007	10	1,081.25	324.38	9.01	333.39	747.86	
172	1510	Shop Building/Instrument	1/1/2007	5	3,121.80	1,873.08	52.03	1,925.11	1,196.69	
1128	1510	Crude Unit Fireproofing	8/1/2007	16	52,812.22	7,946.64	274.02	8,220.66	44,391.56	
1136	1510	Instrumt & Elec Shop Proj	9/1/2007	10	31,232.00	7,287.47	260.27	7,547.74	23,684.26	
1148	1510	Beeville Office Bldg	10/1/2007	5	22,648.71	10,191.92	377.48	10,569.40	12,079.31	
1150	1510	Refinery Bldg Upgrades	10/1/2007	10	540.15	121.53	4.50	126.03	414.12	
1151	1510	Refinery Lab & Bath Upgra	10/1/2007	20	46,902.74	5,276.56	195.43	5,471.99	41,430.75	
1173	1510	Increase Rail Loading Cap	12/1/2007	20	27,507.74	2,865.39	114.62	2,980.01	24,527.73	
1174	1510	Install Vapor Recovery Sy	12/1/2007	10	25,813.13	5,336.07	213.44	5,549.51	20,063.62	
1190	1510	Control Room Upgrade	4/1/2008	16	85,024.29	9,299.53	442.83	9,742.36	75,281.93	
1205	1510	Driveway across main entr	10/1/2008	10	5,730.63	716.33	47.76	764.09	4,966.54	
1206	1510	4' x 532' Walkway	10/1/2008	10	6,271.25	783.91	52.26	836.17	5,435.08	
1209	1510	Improve Plant Security	10/1/2008	5	88,034.59	22,008.65	1,467.24	23,475.89	64,558.70	
1216	1510	Roof for Laboratory	11/1/2008	10	14,550.00	1,697.50	121.25	1,818.75	12,731.25	
1217	1510	4'x4'x48" Btm 4-way riser	11/1/2008	10	2,465.25	287.61	20.54	308.15	2,157.10	
1256	1510	Presa Street Safety Proje	8/1/2009	20	29,591.63	616.49	123.30	739.79	28,851.84	
1258	1510	5 Ton Goodman AC unit	11/1/2009	10	6,380.00	106.33	53.17	159.50	6,220.50	
1510 Total					630,239.14	223,355.52	4,925.19	228,280.71	401,958.43	1,231.30
6	1515	Replace bottoms of Tanks	9/1/2002	10	25,890.00	18,986.00	215.75	19,201.75	6,688.25	
7	1515	Improvements Tank Farm	10/1/2002	20	919,000.00	333,137.50	3,829.17	336,966.67	582,033.33	
8	1515	Tanks #1,3	11/1/2002	10	1,924.64	1,379.33	16.04	1,395.37	529.27	
9	1515	Tank #4601	11/1/2002	10	23,948.25	17,162.91	199.57	17,362.48	6,585.77	
10	1515	Tank #6701	11/1/2002	10	25,350.63	18,167.95	211.26	18,379.21	6,971.42	
11	1515	Switch Gear	12/1/2002	10	4,555.75	3,226.99	37.96	3,264.95	1,290.80	
12	1515	Pump and Pole	1/1/2003	10	5,815.54	4,070.88	48.46	4,119.34	1,696.20	
13	1515	Vapor Recovery Hoses (2)	1/1/2003	10	1,410.83	987.58	11.76	999.34	411.49	
14	1515	Skid Mounted Flare (Final	4/1/2003	20	115,000.00	38,812.50	479.17	39,291.67	75,708.33	
15	1515	Fence and Gate	4/1/2003	20	6,804.00	2,296.35	28.35	2,324.70	4,479.30	
16	1515	AMP Service & Installatio	9/1/2003	10	16,709.86	10,582.91	139.25	10,722.16	5,987.70	
17	1515	New Flare Stack - electri	9/1/2003	10	8,601.95	5,447.90	71.68	5,519.58	3,082.37	
18	1515	API Rack	9/1/2006	10	1,955.36	651.79	16.29	668.08	1,287.28	
1515 Total					1,156,966.81	454,910.59	5,304.71	460,215.30	696,751.51	1,326.18
545	1520	Unloading Pump/Tank Farm	1/1/1992	5	2,376.55	2,376.55	0.00	2,376.55	0.00	
546	1520	Air Compressor/5HP Motor	9/1/1992	5	205.39	205.39	0.00	205.39	0.00	
547	1520	Pump Controls to Sales Ra	9/1/1992	5	1,967.12	1,967.12	0.00	1,967.12	0.00	
548	1520	Waste Water Monitor/Sewer	10/1/1992	5	1,427.71	1,427.71	0.00	1,427.71	0.00	
549	1520	East Cooling Tower/Fan	10/1/1992	5	4,866.25	4,866.25	0.00	4,866.25	0.00	
550	1520	B-3 Feedwater Pump	10/1/1992	5	1,856.95	1,856.95	0.00	1,856.95	0.00	

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551	1520	Motor/4th Stall/Skimmer P	10/1/1992	5	610.48	610.48	0.00	610.48	0.00	
552	1520	East Cooling Tower/Fan	11/1/1992	5	195.00	195.00	0.00	195.00	0.00	
553	1520	East Cooling Tower Gear	11/1/1992	5	89.98	89.98	0.00	89.98	0.00	
554	1520	Bingham Pump Shaft	11/1/1992	5	411.35	411.35	0.00	411.35	0.00	
555	1520	R/C Pump	11/1/1992	5	985.08	985.08	0.00	985.08	0.00	
556	1520	Solvent Pump/Crude Unit	11/1/1992	5	985.08	985.08	0.00	985.08	0.00	
557	1520	B-3 Feedwater Pump	11/1/1992	5	48.71	48.71	0.00	48.71	0.00	
558	1520	Misc Equipment Pump etc	12/1/1992	5	2,573.32	2,573.32	0.00	2,573.32	0.00	
559	1520	LPG Loading Pump/Rebuild	1/1/1993	5	243.56	243.56	0.00	243.56	0.00	
560	1520	Fuel Gas Burn Drum	1/1/1993	5	1,142.04	1,142.04	0.00	1,142.04	0.00	
561	1520	LPG Pump/LPG Tanks/Burn	1/1/1993	5	1,191.07	1,191.07	0.00	1,191.07	0.00	
562	1520	City Sewer Flow Meter	1/1/1993	5	412.81	412.81	0.00	412.81	0.00	
563	1520	Flanged Tube Meter	1/1/1993	5	1,716.37	1,716.37	0.00	1,716.37	0.00	
564	1520	Rewound Stator/GE 150 HP	1/1/1993	10	2,553.97	2,553.97	0.00	2,553.97	0.00	
565	1520	Rewound Stator/40 HP GE	1/1/1993	10	960.28	960.28	0.00	960.28	0.00	
566	1520	Third Stall/API Sep.Box	2/1/1993	5	968.84	968.84	0.00	968.84	0.00	
567	1520	Draw Pump	3/1/1993	5	733.93	733.93	0.00	733.93	0.00	
568	1520	Install Parts/Pump Housin	3/1/1993	5	1,171.57	1,171.57	0.00	1,171.57	0.00	
569	1520	Impeller/O Rings	5/1/1993	10	633.71	633.71	0.00	633.71	0.00	
570	1520	LMI Pumps	6/1/1993	10	901.45	901.45	0.00	901.45	0.00	
571	1520	Interval Timer/Chemical	6/1/1993	10	177.31	177.31	0.00	177.31	0.00	
572	1520	Impeller Work	7/1/1993	10	730.69	730.69	0.00	730.69	0.00	
573	1520	Loading Rack Diesel Meter	7/1/1993	10	2,486.60	2,486.60	0.00	2,486.60	0.00	
574	1520	LPG Sump Pump & Motor	7/1/1993	10	437.33	437.33	0.00	437.33	0.00	
575	1520	Combustion Analyzer/Proc	7/1/1993	10	5,149.07	5,149.07	0.00	5,149.07	0.00	
576	1520	PVC Pipe	8/1/1993	10	234.03	234.03	0.00	234.03	0.00	
577	1520	Mechanical Seals	8/1/1993	10	875.84	875.84	0.00	875.84	0.00	
578	1520	Vacuum Leak Detector	9/1/1993	10	704.09	704.09	0.00	704.09	0.00	
579	1520	Separator	9/1/1993	10	110.10	110.10	0.00	110.10	0.00	
580	1520	Vane Set	9/1/1993	10	299.45	299.45	0.00	299.45	0.00	
581	1520	Backup Rings/L-Type Seats	9/1/1993	10	343.10	343.10	0.00	343.10	0.00	
582	1520	MTH Pump Model 163	9/1/1993	10	2,630.80	2,630.80	0.00	2,630.80	0.00	
583	1520	Impeller	9/1/1993	10	494.29	494.29	0.00	494.29	0.00	
584	1520	O-Rings/Set Screws/Rotati	9/1/1993	10	123.60	123.60	0.00	123.60	0.00	
585	1520	Replaced Controls/Motor S	9/1/1993	10	640.02	640.02	0.00	640.02	0.00	
586	1520	Replaced 30 AMP Breaker/4	9/1/1993	10	269.54	269.54	0.00	269.54	0.00	
587	1520	Plugs	10/1/1993	10	262.60	262.60	0.00	262.60	0.00	
588	1520	Non Asbestos Sheets G2900	10/1/1993	10	803.82	803.82	0.00	803.82	0.00	
589	1520	Plugs	10/1/1993	10	258.49	258.49	0.00	258.49	0.00	
590	1520	Plugs & Filter	10/1/1993	10	331.02	331.02	0.00	331.02	0.00	
591	1520	Plugs	10/1/1993	10	481.93	481.93	0.00	481.93	0.00	
592	1520	Impeller	10/1/1993	10	1,205.35	1,205.35	0.00	1,205.35	0.00	
593	1520	Pressure Pumping Services	10/1/1993	10	3,087.45	3,087.45	0.00	3,087.45	0.00	
594	1520	Goulds Bowl Assembly	10/1/1993	10	9,126.98	9,126.98	0.00	9,126.98	0.00	
595	1520	B-3 Feed Pump	10/1/1993	10	570.37	570.37	0.00	570.37	0.00	
596	1520	Rebuilt ATG & Set Stop CT	10/1/1993	10	5,207.50	5,207.50	0.00	5,207.50	0.00	
597	1520	20 HP Pump & Upgrader Wir	10/1/1993	10	1,273.94	1,273.94	0.00	1,273.94	0.00	
598	1520	Impeller/Mechanical Seal	10/1/1993	10	1,219.99	1,219.99	0.00	1,219.99	0.00	
599	1520	Mechanical Seals	11/1/1993	10	334.10	334.10	0.00	334.10	0.00	
600	1520	Air Freight Charges	11/1/1993	10	373.55	373.55	0.00	373.55	0.00	

Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
601	1520	Gilbarco Meter/Fueling Pu	11/1/1993	10	400.00	400.00	0.00	400.00	0.00	
602	1520	40 HP Motor	12/1/1993	10	1,672.71	1,672.71	0.00	1,672.71	0.00	
603	1520	Rebuild/Repair Resid Pump	2/1/1994	10	525.01	525.01	0.00	525.01	0.00	
604	1520	Insertion Sensor	2/1/1994	10	295.72	295.72	0.00	295.72	0.00	
605	1520	Hook up 150 HP Oil Pump	2/1/1994	10	1,934.77	1,934.77	0.00	1,934.77	0.00	
606	1520	Rebuild B-3 Circ Pump	2/1/1994	10	311.76	311.76	0.00	311.76	0.00	
607	1520	Spare Pump Installation	2/1/1994	10	392.30	392.30	0.00	392.30	0.00	
608	1520	3 1/2 Ton Trolley	2/1/1994	10	86.79	86.79	0.00	86.79	0.00	
609	1520	Metal Gaskets	2/1/1994	10	334.32	334.32	0.00	334.32	0.00	
610	1520	LMI Chemical Pump	2/1/1994	10	594.25	594.25	0.00	594.25	0.00	
611	1520	LMI Chemical Pump	2/1/1994	10	514.25	514.25	0.00	514.25	0.00	
612	1520	Disassemble Pump Motor	3/1/1994	10	582.02	582.02	0.00	582.02	0.00	
613	1520	Hoist, Etc. for Trolley	3/1/1994	10	213.19	213.19	0.00	213.19	0.00	
614	1520	Move Conduits/Lifting Rai	3/1/1994	10	616.61	616.61	0.00	616.61	0.00	
615	1520	Delco Equalizer 5300 & AC	3/1/1994	10	3,012.95	3,012.95	0.00	3,012.95	0.00	
616	1520	Disassemble Sump Pump & R	3/1/1994	10	1,268.64	1,268.64	0.00	1,268.64	0.00	
617	1520	TR-220 Sales Meter	5/1/1994	10	518.54	518.54	0.00	518.54	0.00	
618	1520	Cooling Tower Automation	5/1/1994	10	1,391.45	1,391.45	0.00	1,391.45	0.00	
619	1520	Reformer Compressor Overh	5/1/1994	10	11,098.98	11,098.98	0.00	11,098.98	0.00	
620	1520	TR-220 Sales Meter	5/1/1994	10	1,147.22	1,147.22	0.00	1,147.22	0.00	
621	1520	Skimmer Pump/Tank Farm	5/1/1994	10	1,477.72	1,477.72	0.00	1,477.72	0.00	
622	1520	Bundle Ret'd Coastal Iron	5/1/1994	10	112.81	112.81	0.00	112.81	0.00	
623	1520	Cooling Tower Automation	5/1/1994	10	2,988.00	2,988.00	0.00	2,988.00	0.00	
624	1520	Air Impact Wrench	6/1/1994	10	991.27	991.27	0.00	991.27	0.00	
625	1520	Sump Pump Repairs/Main Pu	6/1/1994	10	1,262.52	1,262.52	0.00	1,262.52	0.00	
626	1520	Sump Pump Repairs	6/1/1994	10	1,262.52	1,262.52	0.00	1,262.52	0.00	
627	1520	Tube Bundles #12	6/1/1994	10	15,634.22	15,634.22	0.00	15,634.22	0.00	
628	1520	LMI Pump	6/1/1994	10	493.19	493.19	0.00	493.19	0.00	
629	1520	Clark Compressor Works	7/1/1994	10	4,579.88	4,579.88	0.00	4,579.88	0.00	
630	1520	Clark Compressor Works	7/1/1994	10	5,944.57	5,944.57	0.00	5,944.57	0.00	
631	1520	428 Bundle Tubes	7/1/1994	10	7,566.36	7,566.36	0.00	7,566.36	0.00	
632	1520	Fiberglass Side Walls-Tan	7/1/1994	10	20,777.40	20,777.40	0.00	20,777.40	0.00	
633	1520	Repair Marlow 3in Pump	8/1/1994	10	1,619.72	1,619.72	0.00	1,619.72	0.00	
634	1520	Air Blower for Maint Shop	10/1/1994	10	993.59	993.59	0.00	993.59	0.00	
635	1520	Fiberglass - Tank #410	11/1/1994	10	10,531.25	10,531.25	0.00	10,531.25	0.00	
636	1520	Tait A/C Pump Repair	1/1/1995	10	4,760.00	4,760.00	0.00	4,760.00	0.00	
637	1520	Bingham Single Stage Pump	1/1/1995	10	2,121.00	2,121.00	0.00	2,121.00	0.00	
638	1520	Freight - Crude Unit Turn	3/1/1995	10	159.04	159.04	0.00	159.04	0.00	
639	1520	Retube - Heat Exchanger B	7/1/1995	10	7,905.63	7,905.63	0.00	7,905.63	0.00	
640	1520	Warren Rupp Sandpiper Pum	8/1/1995	10	1,050.57	1,050.57	0.00	1,050.57	0.00	
641	1520	LSR Deep Well Pump-Rebuil	9/1/1995	10	5,675.00	5,675.00	0.00	5,675.00	0.00	
642	1520	LSR Reflux Pump-Rebuild	10/1/1995	10	3,884.20	3,884.20	0.00	3,884.20	0.00	
643	1520	Desk and Credenza	10/1/1995	10	2,294.90	2,294.90	0.00	2,294.90	0.00	
644	1520	Tech Fuel Sump Pump-Rebui	10/1/1995	10	2,370.68	2,370.68	0.00	2,370.68	0.00	
645	1520	Sump Pump Rebuilt	10/1/1995	10	2,500.58	2,500.58	0.00	2,500.58	0.00	
646	1520	Tank 96-97 Sump Pump-Rebu	10/1/1995	10	2,408.56	2,408.56	0.00	2,408.56	0.00	
647	1520	Spare Kerosene Maker Draw	10/1/1995	10	675.00	675.00	0.00	675.00	0.00	
648	1520	Solvent Stab. BTMS Pump-R	10/1/1995	10	1,002.50	1,002.50	0.00	1,002.50	0.00	
649	1520	Complete Seal-Bingham Pum	10/1/1995	10	908.00	908.00	0.00	908.00	0.00	
650	1520	Complete Seal-Spare Berig	10/1/1995	10	908.00	908.00	0.00	908.00	0.00	

Tangible Property Pg 7 of 27

Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
651	1520	Complete Seal-AAU Hot Oil	10/1/1995	10	1,551.12	1,551.12	0.00	1,551.12	0.00	
652	1520	Facet Prefilter	11/1/1995	10	19,511.10	19,511.10	0.00	19,511.10	0.00	
653	1520	Freight-Facet Prefilter	11/1/1995	10	444.42	444.42	0.00	444.42	0.00	
654	1520	TS Kero Loading Arm	11/1/1995	10	5,301.30	5,301.30	0.00	5,301.30	0.00	
655	1520	9in Tripod, 3-Way Recover	11/1/1995	10	4,715.09	4,715.09	0.00	4,715.09	0.00	
656	1520	Sump Pump Repair - Tank 3	11/1/1995	10	1,540.83	1,540.83	0.00	1,540.83	0.00	
657	1520	Gould Sump Pump Repair	11/1/1995	10	1,034.40	1,034.40	0.00	1,034.40	0.00	
658	1520	Cooling Tower Gear Box	12/1/1995	10	1,842.64	1,842.64	0.00	1,842.64	0.00	
659	1520	2 1/2 T-605 UHT Comp Seal	1/1/1996	10	1,572.75	1,572.75	0.00	1,572.75	0.00	
660	1520	Tower Reflux	12/1/1996	10	2,520.00	2,520.00	0.00	2,520.00	0.00	
661	1520	GD 25 HP Rotary Screw Air	12/1/1996	10	7,548.97	7,548.97	0.00	7,548.97	0.00	
662	1520	Tank Repairs #427	12/1/1996	10	6,250.00	6,250.00	0.00	6,250.00	0.00	
663	1520	Solvent Tap Exchanger Ret	12/1/1996	10	7,632.43	7,632.43	0.00	7,632.43	0.00	
664	1520	HSR/H2O Exchanger Bundle	12/1/1996	10	22,871.00	22,871.00	0.00	22,871.00	0.00	
665	1520	B-3 Feedwater Pump	12/1/1996	10	1,934.06	1,934.06	0.00	1,934.06	0.00	
666	1520	Sandpiper Pump	12/1/1996	10	2,308.17	2,308.17	0.00	2,308.17	0.00	
667	1520	city sewer pump	4/1/1996	10	3,871.00	3,871.00	0.00	3,871.00	0.00	
668	1520	sump pump	4/1/1996	10	1,661.51	1,661.51	0.00	1,661.51	0.00	
669	1520	Overhaul LSR Reflux Pump	4/1/1996	10	5,366.00	5,366.00	0.00	5,366.00	0.00	
670	1520	MTH Model 163D Pump	4/1/1996	10	2,210.53	2,210.53	0.00	2,210.53	0.00	
671	1520	Turnaround (Crude Unit)	4/1/1996	10	133,117.31	133,117.31	0.00	133,117.31	0.00	
672	1520	LMI Metering Pump	4/1/1996	10	838.51	838.51	0.00	838.51	0.00	
673	1520	12in Tait Bowl Pump Repa	4/1/1996	10	2,727.00	2,727.00	0.00	2,727.00	0.00	
674	1520	GE 150 HP Cooling Tower P	4/1/1996	10	3,667.51	3,667.51	0.00	3,667.51	0.00	
675	1520	Hot Oil Pump - AAU	5/1/1996	10	1,590.00	1,590.00	0.00	1,590.00	0.00	
676	1520	Sump Pump Repair (New Sha	5/1/1996	10	1,029.01	1,029.01	0.00	1,029.01	0.00	
677	1520	Turbine Meter-Oil	6/1/1996	10	1,065.50	1,065.50	0.00	1,065.50	0.00	
678	1520	Gardner Denver 50 HP Elec	6/1/1996	10	12,413.61	12,413.61	0.00	12,413.61	0.00	
679	1520	tank bottom	7/1/1996	10	7,200.00	7,200.00	0.00	7,200.00	0.00	
680	1520	Sales Meters Upgrade	7/1/1996	10	6,561.47	6,561.47	0.00	6,561.47	0.00	
681	1520	Tank 429 Repairs	7/1/1996	10	7,800.00	7,800.00	0.00	7,800.00	0.00	
682	1520	T-633 Complete Seal 1 3/8	8/1/1996	10	2,520.00	2,520.00	0.00	2,520.00	0.00	
683	1520	Tank 217 Repairs (2 Coats	8/1/1996	10	7,185.00	7,185.00	0.00	7,185.00	0.00	
684	1520	2 1/2 Y-605 Reflux Pump	9/1/1996	10	2,096.20	2,096.20	0.00	2,096.20	0.00	
685	1520	4 Bottoms Pump AAU Unit	9/1/1996	10	1,719.25	1,719.25	0.00	1,719.25	0.00	
686	1520	3in Lact Meter Skid - Unf	10/1/1996	10	12,500.00	12,500.00	0.00	12,500.00	0.00	
687	1520	Repairs to Lact Meter ski	10/1/1996	10	8,023.72	8,023.72	0.00	8,023.72	0.00	
688	1520	Power Drive Power Thradi	10/1/1996	10	2,817.66	2,817.66	0.00	2,817.66	0.00	
689	1520	Recondition (2) HFM B.J.	11/1/1996	10	1,827.96	1,827.96	0.00	1,827.96	0.00	
690	1520	Retubing Fin Fan Cooler	1/1/1997	10	17,199.00	17,199.00	0.00	17,199.00	0.00	
691	1520	Cooling Tower Refurbish	1/1/1997	10	58,632.00	58,632.00	0.00	58,632.00	0.00	
692	1520	JP8 Sales Line 6 in	12/1/1997	10	4,861.68	4,861.68	0.00	4,861.68	0.00	
693	1520	Repair Sump Pump (Disasse	2/1/1997	10	1,618.41	1,618.41	0.00	1,618.41	0.00	
694	1520	Retubing HSR/H2O Exchange	2/1/1997	10	1,069.47	1,069.47	0.00	1,069.47	0.00	
695	1520	Retubing HSR/H2O Exchange	2/1/1997	10	13,799.64	13,799.64	0.00	13,799.64	0.00	
696	1520	Air Conditioner/Breaker	2/1/1997	10	2,610.81	2,610.81	0.00	2,610.81	0.00	
697	1520	AAU Hot Oil Circulation	3/1/1997	10	1,538.92	1,538.92	0.00	1,538.92	0.00	
698	1520	Recondition B/J HSM Pump	3/1/1997	10	4,396.50	4,396.50	0.00	4,396.50	0.00	
699	1520	Recondition B/J TLM #3TMB	3/1/1997	10	3,496.00	3,496.00	0.00	3,496.00	0.00	
700	1520	Hankison Desiccant Dryer	4/1/1997	10	6,776.30	6,776.30	0.00	6,776.30	0.00	

Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
701	1520	Retube of Exchanger E-513	4/1/1997	10	14,057.07	14,057.07	0.00	14,057.07	0.00	
702	1520	Retubing of Heat Exchange	4/1/1997	10	14,965.36	14,965.36	0.00	14,965.36	0.00	
703	1520	Sump Pump	4/1/1997	10	2,952.35	2,952.35	0.00	2,952.35	0.00	
704	1520	Sump Pump	6/1/1997	10	1,966.48	1,966.48	0.00	1,966.48	0.00	
705	1520	Burners (4) For Heater	6/1/1997	10	18,002.84	18,002.84	0.00	18,002.84	0.00	
706	1520	Flash Tester for Jet Fuel	6/1/1997	10	1,404.99	1,404.99	0.00	1,404.99	0.00	
707	1520	Metering System @LDG Rack	6/1/1997	10	3,871.61	3,871.61	0.00	3,871.61	0.00	
708	1520	Stage Pump Disassemble &	8/1/1997	10	1,982.60	1,982.60	0.00	1,982.60	0.00	
709	1520	2 BTMS Pump Reconditionin	9/1/1997	10	2,223.96	2,223.96	0.00	2,223.96	0.00	
710	1520	Recondition GE 7.5 HP Mot	9/1/1997	10	1,959.89	1,959.89	0.00	1,959.89	0.00	
711	1520	B-3 Feedwater Pump	10/1/1997	10	2,167.93	2,167.93	0.00	2,167.93	0.00	
712	1520	4in Unloading Lact Unit	10/1/1997	10	16,162.50	16,162.50	0.00	16,162.50	0.00	
713	1520	Lact Unit	10/1/1997	10	17,500.00	17,500.00	0.00	17,500.00	0.00	
714	1520	4 Wheel Mobile Firefighti	11/1/1997	10	26,865.40	26,865.40	0.00	26,865.40	0.00	
715	1520	Vulcan Lact Unit No. 42	12/1/1997	10	11,500.00	11,500.00	0.00	11,500.00	0.00	
716	1520	Vulcan Lact Unit #13 (3in	12/1/1997	10	11,500.00	11,500.00	0.00	11,500.00	0.00	
717	1520	1 & 2 Tower Charge Pump R	12/1/1997	10	4,015.12	4,015.12	0.00	4,015.12	0.00	
718	1520	Pipes for Crude Unit Turn	3/1/1998	10	20,505.87	20,505.87	0.00	20,505.87	0.00	
719	1520	Rebuild Spare Lact Meter	3/1/1998	10	2,057.80	2,057.80	0.00	2,057.80	0.00	
720	1520	Recondition Gould Centrif	4/1/1998	10	5,357.98	5,357.98	0.00	5,357.98	0.00	
721	1520	Recondition 20 HP Siemens	4/1/1998	10	2,697.25	2,697.25	0.00	2,697.25	0.00	
722	1520	Process Pump W 25HP Motor	5/1/1998	10	6,524.20	6,524.20	0.00	6,524.20	0.00	
723	1520	JP-8 Sump Pump	5/1/1998	10	2,882.62	2,882.62	0.00	2,882.62	0.00	
724	1520	New Seal 1-3/8 T-609	5/1/1998	10	3,940.39	3,940.39	0.00	3,940.39	0.00	
725	1520	40 HP Motor Model G48981	5/1/1998	10	4,264.00	4,264.00	0.00	4,264.00	0.00	
726	1520	Air Whistle with Valve	5/1/1998	10	1,242.40	1,242.40	0.00	1,242.40	0.00	
727	1520	Seal for AAU Pump	6/1/1998	10	2,520.00	2,520.00	0.00	2,520.00	0.00	
728	1520	Lact Unit	8/1/1998	10	5,000.00	5,000.00	0.00	5,000.00	0.00	
729	1520	Extended Shaft Sump Pump	9/1/1998	10	5,311.59	5,311.59	0.00	5,311.59	0.00	
730	1520	Crane Deming Model Shaft	9/1/1998	10	1,358.93	1,358.93	0.00	1,358.93	0.00	
731	1520	Crane Deming 25HP HSR	11/1/1998	10	10,893.47	10,893.47	0.00	10,893.47	0.00	
732	1520	Crane Deming 3 HP Sump Pu	11/1/1998	10	3,735.37	3,735.37	0.00	3,735.37	0.00	
733	1520	Crane Deming 3 HP Sump Pu	11/1/1998	10	3,735.36	3,735.36	0.00	3,735.36	0.00	
734	1520	Crude Charge Pump (2)	2/1/1999	10	11,309.07	11,309.07	0.00	11,309.07	0.00	
735	1520	Vican Model Rotary Gear	2/1/1999	10	30,799.26	30,799.26	0.00	30,799.26	0.00	
736	1520	Vantage Pump & Compressor	5/1/1999	10	7,870.63	7,870.63	0.00	7,870.63	0.00	
737	1520	Vantage Pump & Compressor	5/1/1999	10	307.86	307.86	0.00	307.86	0.00	
738	1520	Crane Deming Model JP-8	5/1/1999	10	12,029.21	12,029.21	0.00	12,029.21	0.00	
739	1520	Ultrasound Machine For TA	7/1/1999	10	3,500.00	3,500.00	0.00	3,500.00	0.00	
740	1520	Portable Compressor	9/1/1999	10	12,455.00	12,455.00	0.00	12,455.00	0.00	
741	1520	Heat Exchanger Bundle	4/1/2000	10	21,856.00	21,309.60	182.13	21,491.73	364.27	
742	1520	Vantage Pump & Compressor	4/1/2000	5	6,151.45	6,151.45	0.00	6,151.45	0.00	
743	1520	Broiler Works Valve	7/1/2000	5	9,641.36	9,641.36	0.00	9,641.36	0.00	
744	1520	Trays	7/1/2000	5	50,473.32	50,473.32	0.00	50,473.32	0.00	
745	1520	Thermal Instrument Co.	8/1/2000	5	2,539.60	2,539.60	0.00	2,539.60	0.00	
746	1520	Sulzer Chemtech USA, Inc.	9/1/2000	5	14,519.95	14,519.95	0.00	14,519.95	0.00	
747	1520	Sump Pump	11/1/2000	5	1,753.76	1,753.76	0.00	1,753.76	0.00	
748	1520	Sump Pump	11/1/2000	5	5,350.19	5,350.19	0.00	5,350.19	0.00	
749	1520	Roll Tarp Box	12/1/2000	5	9,297.10	9,297.10	0.00	9,297.10	0.00	
750	1520	Tank 215 (Partial Payment	3/1/2001	5	7,600.00	7,600.00	0.00	7,600.00	0.00	

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
751	1520	Tank 218 (Partial Payment	3/1/2001	5	7,600.00	7,600.00	0.00	7,600.00	0.00	
752	1520	#1 O/H Cooler - AAU	3/1/2001	5	9,196.00	9,196.00	0.00	9,196.00	0.00	
753	1520	Durco Pump #1 Diesel	3/1/2001	5	12,299.12	12,299.12	0.00	12,299.12	0.00	
754	1520	#1 Diesel Rack	3/1/2001	5	9,338.74	9,338.74	0.00	9,338.74	0.00	
755	1520	Tanks 215, 218 Roofs	3/1/2001	5	57,182.00	57,182.00	0.00	57,182.00	0.00	
756	1520	New Hudson Tuf-Lite II Fa	4/1/2001	5	8,546.00	8,546.00	0.00	8,546.00	0.00	
757	1520	LPG Reboiler	4/1/2001	5	5,867.00	5,867.00	0.00	5,867.00	0.00	
758	1520	Load Arms for Diesel Sale	4/1/2001	5	5,720.45	5,720.45	0.00	5,720.45	0.00	
759	1520	Tank 401 Bottom	6/1/2001	5	20,603.00	20,603.00	0.00	20,603.00	0.00	
760	1520	Tank 401 Repairs	6/1/2001	5	7,839.00	7,839.00	0.00	7,839.00	0.00	
761	1520	Tank 401	7/1/2001	5	2,717.49	2,717.49	0.00	2,717.49	0.00	
762	1520	Tank 217 Roof	8/1/2001	5	27,634.05	27,634.05	0.00	27,634.05	0.00	
763	1520	Tank 219 Roof	8/1/2001	5	27,634.05	27,634.05	0.00	27,634.05	0.00	
764	1520	Tank 131 Floor	10/1/2001	5	10,463.88	10,463.88	0.00	10,463.88	0.00	
765	1520	Tank 427 Floor	10/1/2001	5	23,624.63	23,624.63	0.00	23,624.63	0.00	
766	1520	Water Softener Unit	10/1/2001	5	6,990.30	6,990.30	0.00	6,990.30	0.00	
767	1520	Tank 125 Floor	10/1/2001	5	25,113.54	25,113.54	0.00	25,113.54	0.00	
768	1520	Gauges: Tanks 401, 404, 4	10/1/2001	5	7,681.46	7,681.46	0.00	7,681.46	0.00	
769	1520	Booster Pump	10/1/2001	5	30,205.00	30,205.00	0.00	30,205.00	0.00	
770	1520	Tank 428 Floor/Roof	10/1/2001	5	38,482.74	38,482.74	0.00	38,482.74	0.00	
771	1520	Tank 304 Floor	10/1/2001	5	10,463.88	10,463.88	0.00	10,463.88	0.00	
772	1520	Tank 332 Floor	10/1/2001	5	10,463.88	10,463.88	0.00	10,463.88	0.00	
773	1520	Tank 311 Floor	10/1/2001	5	10,463.88	10,463.88	0.00	10,463.88	0.00	
774	1520	Fixed Monitor	1/1/2002	5	6,643.31	6,643.31	0.00	6,643.31	0.00	
775	1520	Tank 411 Floor	1/1/2002	5	25,027.00	25,027.00	0.00	25,027.00	0.00	
776	1520	TNRCC Compliance Program	2/1/2002	5	12,394.62	12,394.62	0.00	12,394.62	0.00	
777	1520	Durco Antiseptic Pump	2/1/2002	5	24,688.51	24,688.51	0.00	24,688.51	0.00	
778	1520	Fuel Management System	3/1/2002	5	6,953.38	6,953.38	0.00	6,953.38	0.00	
779	1520	Agar Sensor	3/1/2002	5	3,542.45	3,542.45	0.00	3,542.45	0.00	
780	1520	Crude Trays	3/1/2002	5	7,025.64	7,025.64	0.00	7,025.64	0.00	
781	1520	Tube Bundle	3/1/2002	5	35,210.00	35,210.00	0.00	35,210.00	0.00	
782	1520	Tube Bundle	3/1/2002	5	8,700.00	8,700.00	0.00	8,700.00	0.00	
783	1520	North Hot Oil Pump (Bare	4/1/2002	5	6,256.68	6,256.68	0.00	6,256.68	0.00	
784	1520	Bottom Replc Tank #124Vad	4/1/2002	10	43,905.13	34,026.48	365.88	34,392.36	9,512.77	
785	1520	Crane DM Turbine Pump SN#	5/1/2002	5	20,432.18	20,432.18	0.00	20,432.18	0.00	
786	1520	Structural Firefighting G	5/1/2002	3	3,883.50	3,883.50	0.00	3,883.50	0.00	
787	1520	Improvemt Fabricate 48inX	5/1/2002	5	12,832.00	12,832.00	0.00	12,832.00	0.00	
788	1520	Valve replacement	6/1/2002	5	2,763.31	2,763.31	0.00	2,763.31	0.00	
789	1520	LPG Cooler Bundle 24X16	6/1/2002	10	12,900.00	9,782.50	107.50	9,890.00	3,010.00	
790	1520	Resid Bundle Cooler 21X18	6/1/2002	10	16,900.00	12,815.83	140.83	12,956.66	3,943.34	
791	1520	Globe Valve 4in-150# Flan	6/1/2002	10	4,519.50	3,427.29	37.66	3,464.95	1,054.55	
792	1520	(3) 14" Bottom Replacemen	6/1/2002	10	53,937.50	40,902.60	449.48	41,352.08	12,585.42	
793	1520	3in C-32 F Per Drawing	7/1/2002	10	8,081.95	6,061.46	67.35	6,128.81	1,953.14	
794	1520	Replacement of North Hot	7/1/2002	10	41,786.80	31,340.10	348.22	31,688.32	10,098.48	
795	1520	High sight steam controll	7/1/2002	10	1,601.25	1,200.94	13.34	1,214.28	386.97	
796	1520	Pump rebuild west cooling	7/1/2002	5	6,500.00	6,500.00	0.00	6,500.00	0.00	
797	1520	Load Arms	8/1/2002	5	3,922.34	3,922.34	0.00	3,922.34	0.00	
798	1520	19 HP 42in Cut Used Murra	9/1/2002	10	1,132.74	830.68	9.44	840.12	292.62	
799	1520	Tube Bundles	9/1/2002	5	8,800.00	8,800.00	0.00	8,800.00	0.00	
800	1520	Pressure Relief Valve	9/1/2002	10	6,273.80	4,600.79	52.28	4,653.07	1,620.73	

Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
801	1520	Hardware Kit Trays	9/1/2002	5	13,658.40	13,658.40	0.00	13,658.40	0.00	
802	1520	Used North AAU Hot Oil Pu	10/1/2002	5	5,000.00	5,000.00	0.00	5,000.00	0.00	
803	1520	Abrasive Blast Tank 433	10/1/2002	10	5,978.00	4,334.05	49.82	4,383.87	1,594.13	
804	1520	Oil Cooler North AAU Hot	10/1/2002	5	2,356.70	2,356.70	0.00	2,356.70	0.00	
805	1520	8in Water Specialties Met	11/1/2002	10	1,401.73	1,004.57	11.68	1,016.25	385.48	
806	1520	Proof Motor Starter	11/1/2002	10	15,676.89	11,235.10	130.64	11,365.74	4,311.15	
807	1520	2 Gallon Water Fountain	11/1/2002	10	490.13	351.26	4.08	355.34	134.79	
808	1520	Masonellian Control Valve	11/1/2002	5	1,338.68	1,338.68	0.00	1,338.68	0.00	
809	1520	Masonellian Control Valve	11/1/2002	5	4,894.23	4,894.23	0.00	4,894.23	0.00	
810	1520	Heat Exchanger #6 O/H Coo	12/1/2002	10	13,655.00	9,672.29	113.79	9,786.08	3,868.92	
811	1520	Pipe Fabrication	12/1/2002	10	11,995.75	8,496.99	99.98	8,596.95	3,398.80	
812	1520	Viking Gear Pump (SN#1155	12/1/2002	5	868.68	868.68	0.00	868.68	0.00	
813	1520	Beader Crimper	1/1/2003	10	3,609.92	2,526.94	30.08	2,557.02	1,052.90	
814	1520	Heat Exchanger	1/1/2003	10	16,820.00	11,774.00	140.17	11,914.17	4,905.83	
815	1520	#6 Tower Pipe Installatio	1/1/2003	10	6,900.00	4,830.00	57.50	4,887.50	2,012.50	
816	1520	Remanufactured Foxboro w/	1/1/2003	5	1,218.17	1,218.17	0.00	1,218.17	0.00	
817	1520	60 hp Motor Proof Meter	1/1/2003	5	2,943.00	2,943.00	0.00	2,943.00	0.00	
818	1520	LSR West Bank Fin Fan Coo	1/1/2003	10	31,972.00	22,380.40	266.43	22,646.83	9,325.17	
819	1520	Stack Analyzer for Crude	1/1/2003	10	67,115.00	46,980.50	559.29	47,539.79	19,575.21	
820	1520	(1) 3in Lact Units	2/1/2003	15	24,021.51	11,076.59	133.45	11,210.04	12,811.47	
821	1520	(3) 3in Lact Units	2/1/2003	15	70,461.51	32,490.59	391.45	32,882.04	37,579.47	
822	1520	Hebbronville Lact Unit	2/1/2003	10	1,849.42	1,279.18	15.41	1,294.59	554.83	
823	1520	Bingham Single Stage Pump	3/1/2003	10	11,286.15	7,712.20	94.05	7,806.25	3,479.90	
824	1520	Rack Automation (Part 3	3/1/2003	10	248,634.35	169,900.14	2,071.95	171,972.09	76,662.26	
825	1520	George West Lact Unit	3/1/2003	10	3,254.62	2,223.99	27.12	2,251.11	1,003.51	
826	1520	Fin Fan Cooler	3/1/2003	10	21,700.00	14,828.33	180.83	15,009.16	6,690.84	
827	1520	Reconditioned 150# Meter	4/1/2003	10	5,382.03	3,632.87	44.85	3,677.72	1,704.31	
828	1520	#1 Tower Circulation Pump	4/1/2003	10	14,156.94	9,555.93	117.97	9,673.90	4,483.04	
829	1520	Liquid Fuel Measurement S	4/1/2003	10	39,357.12	26,566.06	327.98	26,894.04	12,463.08	
830	1520	HMR Drill/Driver Kit	4/1/2003	10	311.76	210.44	2.60	213.04	98.72	
831	1520	Bottle Manifold and Regul	4/1/2003	10	12,990.00	8,768.25	108.25	8,876.50	4,113.50	
832	1520	Replace 60 HP Motor on Ea	4/1/2003	10	4,384.31	2,959.41	36.54	2,995.95	1,388.36	
833	1520	Pipe Fabrication & Instal	4/1/2003	16	42,914.18	18,104.42	223.51	18,327.93	24,586.25	
834	1520	2 - 3in 150# Hot Tap into	4/1/2003	10	1,055.57	712.51	8.80	721.31	334.26	
835	1520	Piping for JP8 Tank	5/1/2003	20	14,405.17	4,801.72	60.02	4,861.74	9,543.43	
836	1520	Vessell, Air Eliminator R	5/1/2003	10	10,629.34	7,086.23	88.58	7,174.81	3,454.53	
837	1520	Size 3 Motor Starter	5/1/2003	10	3,783.18	2,522.12	31.53	2,553.65	1,229.53	
838	1520	6in STD BLK A53 PE Pipe,	5/1/2003	5	1,927.17	1,927.17	0.00	1,927.17	0.00	
839	1520	Reflux Control Valve	5/1/2003	5	1,914.98	1,914.98	0.00	1,914.98	0.00	
840	1520	Lact Unit Gulf Mark/Free	5/1/2003	15	5,719.72	2,542.10	31.78	2,573.88	3,145.84	
841	1520	Facet Filter M Series Mod	5/1/2003	10	10,910.09	7,273.39	90.92	7,364.31	3,545.78	
842	1520	JP8 Sales Pump	5/1/2003	10	8,153.45	5,435.63	67.95	5,503.58	2,649.87	
843	1520	6in 150# Hot Taps into Ta	5/1/2003	5	1,404.27	1,404.27	0.00	1,404.27	0.00	
844	1520	HSR Heat Exchanger Bundle	5/1/2003	10	18,840.00	12,560.00	157.00	12,717.00	6,123.00	
845	1520	401 Sump Pump	5/1/2003	10	3,226.90	2,151.27	26.89	2,178.16	1,048.74	
846	1520	LSR Fin Fan	5/1/2003	10	21,400.00	14,266.67	178.33	14,445.00	6,955.00	
847	1520	New JP8 Sales Line Gate V	5/1/2003	10	7,379.71	4,919.81	61.50	4,981.31	2,398.40	
848	1520	Control Room Ruud Condens	6/1/2003	5	1,941.75	1,941.75	0.00	1,941.75	0.00	
849	1520	Feed Line for 401	6/1/2003	16	11,467.38	4,718.35	59.73	4,778.08	6,689.30	
850	1520	Refabrication of Piping o	6/1/2003	16	20,067.91	8,257.11	104.52	8,361.63	11,706.28	

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851	1520	Mantle Heating 12,000 ML	6/1/2003	5	458.47	458.47	0.00	458.47	0.00	
852	1520	Spare JTPS Motor	6/1/2003	5	1,368.89	1,368.89	0.00	1,368.89	0.00	
853	1520	Replaced Meter Loop @ Heb	6/1/2003	15	3,076.10	1,350.07	17.09	1,367.16	1,708.94	
854	1520	Peerless Pump Package	6/1/2003	10	8,458.01	5,568.19	70.48	5,638.67	2,819.34	
855	1520	Enlarge Holes in Exchange	7/1/2003	5	3,565.00	3,565.00	0.00	3,565.00	0.00	
856	1520	Parts for JP8 Cooler	7/1/2003	5	3,331.58	3,331.58	0.00	3,331.58	0.00	
857	1520	Unloading Hose for Lact U	7/1/2003	5	1,742.07	1,742.07	0.00	1,742.07	0.00	
858	1520	Selector Switches for JP8	7/1/2003	5	3,320.48	3,320.48	0.00	3,320.48	0.00	
859	1520	Conduit on JP8 Loading Ra	7/1/2003	5	1,296.06	1,296.06	0.00	1,296.06	0.00	
860	1520	JP8 Storage Cooling (Tank	7/1/2003	10	28,362.34	18,435.52	236.35	18,671.87	9,690.47	
861	1520	Impeller w/Rings	7/1/2003	5	4,027.78	4,027.78	0.00	4,027.78	0.00	
862	1520	(2) 3in Lact Units	7/1/2003	15	47,241.51	20,471.32	262.45	20,733.77	26,507.74	
863	1520	API Separator Pump	7/1/2003	5	3,865.00	3,865.00	0.00	3,865.00	0.00	
864	1520	Meter Loop Freer Lact Uni	7/1/2003	15	2,313.09	1,002.34	12.85	1,015.19	1,297.90	
865	1520	Unloading Hose for Lact U	8/1/2003	5	1,427.81	1,427.81	0.00	1,427.81	0.00	
866	1520	Fabrication of Economizer	8/1/2003	15	217,709.22	93,131.17	1,209.50	94,340.67	123,368.55	
867	1520	Bundles for Turnaround	9/1/2003	15	9,746.14	4,115.04	54.15	4,169.19	5,576.95	
868	1520	AAU Hot Oil Dram - Gas Re	9/1/2003	10	1,044.75	661.68	8.71	670.39	374.36	
869	1520	H.P. Motor for #6 tower R	9/1/2003	5	3,410.06	3,410.06	0.00	3,410.06	0.00	
870	1520	Trays for Crude Tower	9/1/2003	15	74,440.00	31,430.22	413.56	31,843.78	42,596.22	
871	1520	Durco Impeller w/trim	9/1/2003	10	1,576.98	998.75	13.14	1,011.89	565.09	
872	1520	Motor 6 Tower Driver	9/1/2003	5	1,481.27	1,481.27	0.00	1,481.27	0.00	
873	1520	Tube Bundles - Reconditio	9/1/2003	10	9,887.00	6,261.77	82.39	6,344.16	3,542.84	
874	1520	Tube Bundles, Channel Hea	9/1/2003	10	15,349.00	9,721.03	127.91	9,848.94	5,500.06	
875	1520	Explosion Proof High Effi	10/1/2003	5	791.80	791.80	0.00	791.80	0.00	
876	1520	BS&B Type 1440 Controller	10/1/2003	5	1,638.41	1,638.41	0.00	1,638.41	0.00	
877	1520	Pump LSR & Reflux	11/1/2003	10	7,983.79	4,923.34	66.53	4,989.87	2,993.92	
878	1520	Floating roof tank 401 &	12/1/2003	5	76,304.80	76,304.80	0.00	76,304.80	0.00	
879	1520	Stack Analyzer	12/1/2003	10	2,165.00	1,317.04	18.04	1,335.08	829.92	
880	1520	Flare Unit - Seegligson	3/1/2004	10	28,536.97	16,646.57	237.81	16,884.38	11,652.59	
881	1520	Heat Exchanger	12/1/2003	10	2,536.00	1,542.73	21.13	1,563.86	972.14	
882	1520	Biosystem unit	1/1/2004	5	1,434.31	1,434.31	0.00	1,434.31	0.00	
883	1520	Tower Ports	2/1/2004	5	1,086.39	1,086.39	0.00	1,086.39	0.00	
884	1520	Field Installation	2/1/2004	10	72,172.05	42,701.80	601.43	43,303.23	28,868.82	
885	1520	DB Union Pump Package	2/1/2004	10	24,227.43	14,334.56	201.90	14,536.46	9,690.97	
886	1520	Kerosene/Solvent Tops	2/1/2004	5	1,328.59	1,328.59	0.00	1,328.59	0.00	
887	1520	Lift & Set Flare Stack	2/1/2004	10	514.86	304.63	4.29	308.92	205.94	
888	1520	Stainless Steel Tubing	2/1/2004	10	909.21	537.95	7.58	545.53	363.68	
889	1520	Shop Repair	2/1/2004	10	11,118.35	6,578.36	92.65	6,671.01	4,447.34	
890	1520	Solvent Top Cooler Bundle	3/1/2004	10	14,900.00	8,691.67	124.17	8,815.84	6,084.16	
891	1520	API Separator Box Cleanin	5/1/2004	10	14,039.18	7,955.54	116.99	8,072.53	5,966.65	
892	1520	Re-Drilling of Trays (set	5/1/2004	5	5,865.00	5,865.00	0.00	5,865.00	0.00	
893	1520	Repair damaged valve not	5/1/2004	5	2,166.69	2,166.69	0.00	2,166.69	0.00	
894	1520	Fin Fan Improvements made	6/1/2004	10	27,854.00	15,551.82	232.12	15,783.94	12,070.06	
895	1520	Pilot Tip Flare	6/1/2004	10	4,200.00	2,345.00	35.00	2,380.00	1,820.00	
896	1520	Best Equipment Service	6/1/2004	10	16,277.00	9,087.99	135.64	9,223.63	7,053.37	
897	1520	Best Equipment Service	6/1/2004	10	9,845.00	5,496.79	82.04	5,578.83	4,266.17	
898	1520	JP8 Circulating Motor	7/1/2004	10	1,348.80	741.84	11.24	753.08	595.72	
899	1520	Vertical Pump	7/1/2004	10	13,268.20	7,297.51	110.57	7,408.08	5,860.12	
900	1520	N1 Pump Model 3735	7/1/2004	10	14,392.92	7,916.11	119.94	8,036.05	6,356.87	

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
901	1520	X1 Pump Repair	7/1/2004	10	9,452.39	5,198.81	78.77	5,277.58	4,174.81	
902	1520	N1/X1 Pump	7/1/2004	10	17,147.88	9,431.33	142.90	9,574.23	7,573.65	
903	1520	SAIA Motor	9/1/2004	5	1,884.74	1,884.74	0.00	1,884.74	0.00	
904	1520	A/C unit	9/1/2004	5	729.79	729.79	0.00	729.79	0.00	
905	1520	Consolidated Relief Valve	9/1/2004	10	3,189.42	1,701.02	26.58	1,727.60	1,461.82	
906	1520	Camflex Valve	9/1/2004	10	1,513.00	806.93	12.61	819.54	693.46	
907	1520	Marathon Motor	9/1/2004	5	830.28	830.28	0.00	830.28	0.00	
908	1520	A-Coil Air Conditioner	10/1/2004	5	1,774.60	1,774.60	0.00	1,774.60	0.00	
909	1520	NALCO Pump	11/1/2004	10	1,055.64	545.41	8.80	554.21	501.43	
910	1520	Impeller w/Rings	11/1/2004	10	1,275.00	658.75	10.63	669.38	605.62	
911	1520	Impeller Preflash Pump	12/1/2004	10	1,213.09	616.65	10.11	626.76	586.33	
912	1520	Motorized ball Valve	12/1/2004	10	796.82	405.05	6.64	411.69	385.13	
913	1520	Conductivity controller f	12/1/2004	10	2,850.00	1,448.75	23.75	1,472.50	1,377.50	
914	1520	2 10in Twin Seal Block Va	1/1/2005	10	7,793.06	3,896.53	64.94	3,961.47	3,831.59	
915	1520	Spare Motor for Cooling t	1/1/2005	5	2,021.35	2,021.35	0.00	2,021.35	0.00	
916	1520	15 hp Diesel draw - spare	1/1/2005	5	1,242.27	1,242.27	0.00	1,242.27	0.00	
917	1520	5 & 6 Impeller AAU-pump u	2/1/2005	10	4,019.50	1,976.25	33.50	2,009.75	2,009.75	
918	1520	Replace Teco West Motor/P	2/1/2005	10	2,659.70	1,307.69	22.16	1,329.85	1,329.85	
919	1520	3 Impellers	2/1/2005	5	3,825.00	3,761.25	63.75	3,825.00	0.00	
920	1520	Thermal Printer for X-ray	2/1/2005	10	240.49	118.24	2.00	120.24	120.25	
921	1520	Installation of Controls-	3/1/2005	10	14,055.21	6,793.35	117.13	6,910.48	7,144.73	
922	1520	Radios for Refinery	3/1/2005	5	1,077.39	1,041.48	17.96	1,059.44	17.95	
923	1520	Develop 'as built' Piping	3/1/2005	5	40,717.69	39,360.43	678.63	40,039.06	678.63	
924	1520	Increase Crude Production	3/1/2005	10	84,709.39	40,942.87	705.91	41,648.78	43,060.61	
925	1520	Transp for Heat Exchanger	4/1/2005	10	960.00	456.00	8.00	464.00	496.00	
926	1520	Install floating roof on	3/1/2005	10	119,112.86	57,571.22	992.61	58,563.83	60,549.03	
927	1520	Purchase and install 2 la	3/1/2005	5	34,823.42	33,662.64	580.39	34,243.03	580.39	
928	1520	change service of tanks 4	3/1/2005	10	12,718.85	6,147.44	105.99	6,253.43	6,465.42	
929	1520	Improvements to automatic	3/1/2005	5	683.14	660.37	11.39	671.76	11.38	
930	1520	Reconditioned Golf Car wi	4/1/2005	5	3,024.00	2,872.80	50.40	2,923.20	100.80	
931	1520	Portable Radios for the R	4/1/2005	5	1,619.84	1,538.85	27.00	1,565.85	53.99	
932	1520	New Lact Unit at BenBolt-	4/1/2005	10	2,033.10	965.72	16.94	982.66	1,050.44	
933	1520	Air Compressor Rotor Repl	4/1/2005	5	5,991.14	5,691.58	99.85	5,791.43	199.71	
934	1520	Improvement to Crane	4/1/2005	5	1,873.62	1,779.95	31.22	1,811.17	62.45	
935	1520	Shaft & Impellar-Biodiese	4/1/2005	5	366.18	347.88	6.10	353.98	12.20	
936	1520	Shaft & Impellar-Biodiese	4/1/2005	5	366.18	347.88	6.10	353.98	12.20	
937	1520	X-P Photoelectric Transmi	5/1/2005	5	1,830.21	1,708.20	30.50	1,738.70	91.51	
938	1520	Shaft & Bushing-Biodiesel	5/1/2005	5	960.10	896.09	16.00	912.09	48.01	
939	1520	Equipment Upgrade for Cor	7/1/2005	5	1,760.46	1,584.41	29.34	1,613.75	146.71	
940	1520	Equipment Upgrade for Cor	7/1/2005	5	832.40	749.16	13.87	763.03	69.37	
941	1520	New Motor for South Sump	7/1/2005	5	408.49	367.64	6.81	374.45	34.04	
942	1520	Purchase and install 2 la	3/1/2005	5	5,202.50	5,029.08	86.71	5,115.79	86.71	
943	1520	change service of tanks 4	3/1/2005	10	23,287.92	11,255.83	194.07	11,449.90	11,838.02	
944	1520	Installation of equipment	7/1/2005	10	62,741.79	28,233.81	522.85	28,756.66	33,985.13	
945	1520	Installation of steel flo	7/1/2005	10	90,750.23	40,837.60	756.25	41,593.85	49,156.38	
946	1520	Installation of new pipin	7/1/2005	10	25,219.02	11,348.56	210.16	11,558.72	13,660.30	
947	1520	Pipe Fabrication on barri	8/1/2005	3	1,295.00	1,295.00	0.00	1,295.00	0.00	
948	1520	Purchase and Installation	8/1/2005	5	5,752.41	5,081.30	95.87	5,177.17	575.24	
949	1520	JP8 Additive	8/1/2005	5	8,109.38	7,163.29	135.16	7,298.45	810.93	
950	1520	reconditioned E3 innermec	8/1/2005	3	4,054.38	4,054.38	0.00	4,054.38	0.00	

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951	1520	Naptha-reconditioned 4in	8/1/2005	3	4,822.01	4,822.01	0.00	4,822.01	0.00	
952	1520	pump head-spare injector	8/1/2005	3	1,017.53	1,017.53	0.00	1,017.53	0.00	
953	1520	X-P Photoelectric Transmi	8/1/2005	3	1,652.00	1,652.00	0.00	1,652.00	0.00	
954	1520	Installation of process e	8/1/2005	10	18,515.92	8,177.86	154.30	8,332.16	10,183.76	
955	1520	Install floating roof on	3/1/2005	10	43,947.55	21,241.32	366.23	21,607.55	22,340.00	
956	1520	Purchase of used solvent	9/1/2005	5	500.00	433.33	8.33	441.66	58.34	
957	1520	New meter for truck rack	9/1/2005	5	2,100.00	1,820.00	35.00	1,855.00	245.00	
958	1520	JFTOT analyzer	10/1/2005	10	51,500.00	21,887.50	429.17	22,316.67	29,183.33	
959	1520	Solenoid Metering Pump (P	10/1/2005	5	1,515.52	1,288.19	25.26	1,313.45	202.07	
960	1520	2 35in x 18' U-Tube Bund	11/1/2005	10	42,400.00	17,666.67	353.33	18,020.00	24,380.00	
961	1520	Electrical to 427 Redunda	11/1/2005	5	3,674.60	3,062.17	61.24	3,123.41	551.19	
962	1520	Tank 430 repairs	11/1/2005	5	1,464.01	1,220.01	24.40	1,244.41	219.60	
963	1520	Exchanger installation su	11/1/2005	5	2,615.21	2,179.34	43.59	2,222.93	392.28	
964	1520	Lightning Mixer	11/1/2005	5	8,392.18	6,993.48	139.87	7,133.35	1,258.83	
965	1520	Safety equipment -basket	11/1/2005	5	3,950.00	3,291.67	65.83	3,357.50	592.50	
966	1520	Control Room upgrade - el	12/1/2005	5	3,382.15	2,762.09	56.37	2,818.46	563.69	
967	1520	Freight charges on JFTOT	12/1/2005	10	179.20	73.17	1.49	74.66	104.54	
968	1520	Repair North Hot Oil Pump	12/1/2005	5	4,648.26	3,796.08	77.47	3,873.55	774.71	
969	1520	Pump upgrade - electrical	12/1/2005	5	2,395.51	1,956.33	39.93	1,996.26	399.25	
970	1520	Motor - Siemens 1LA02562L	12/1/2005	5	1,981.34	1,618.09	33.02	1,651.11	330.23	
971	1520	Desalter	12/1/2005	10	122,041.34	49,833.55	1,017.01	50,850.56	71,190.78	
972	1520	Increase Crude Unloading	12/1/2005	16	219,804.04	56,095.82	1,144.81	57,240.63	162,563.41	
973	1520	Replace AAU Charge & 6-To	12/1/2005	10	61,263.55	25,015.95	510.53	25,526.48	35,737.07	
974	1520	Install Additional Crude	12/1/2005	10	19,107.84	7,802.37	159.23	7,961.60	11,146.24	
975	1520	Air Compressor Relocation	12/1/2005	10	23,282.45	9,507.00	194.02	9,701.02	13,581.43	
976	1520	(2) Pressure Transmitters	1/1/2006	5	1,700.74	1,360.59	28.35	1,388.94	311.80	
977	1520	Replace AAU Charge & 6-To	1/1/2006	10	1,992.00	796.80	16.60	813.40	1,178.60	
978	1520	Replace AAU Charge & 6-To	1/1/2006	10	1,920.00	768.00	16.00	784.00	1,136.00	
979	1520	Pump repairs and vibratio	2/1/2006	5	5,412.50	4,239.79	90.21	4,330.00	1,082.50	
980	1520	Improve Tank Farm Drainag	2/1/2006	10	17,158.92	6,720.59	142.99	6,863.58	10,295.34	
981	1520	Improve Firewater System	2/1/2006	10	5,069.06	1,985.38	42.24	2,027.62	3,041.44	
982	1520	P&ID Charges Project	2/1/2006	5	2,024.27	1,585.68	33.74	1,619.42	404.85	
983	1520	Plant Radio	3/1/2006	5	1,021.08	782.83	17.02	799.85	221.23	
984	1520	Boiler Feed Water Replace	4/1/2006	5	6,224.00	4,668.00	103.73	4,771.73	1,452.27	
985	1520	Meter for Elmendorf	4/1/2006	5	3,000.00	2,250.00	50.00	2,300.00	700.00	
986	1520	Crude Expansion Phase 2	4/1/2006	10	617,512.83	231,567.31	5,145.94	236,713.25	380,799.58	
987	1520	Tank 430 Repair and Floor	4/1/2006	16	120,069.33	28,141.25	625.36	28,766.61	91,302.72	
988	1520	Surface Prep, Power Washi	5/1/2006	10	20,000.00	7,333.33	166.67	7,500.00	12,500.00	
989	1520	New Motor	5/1/2006	3	535.67	535.67	0.00	535.67	0.00	
990	1520	New Motor	5/1/2006	3	663.09	663.09	0.00	663.09	0.00	
991	1520	New Motor	5/1/2006	3	701.58	701.58	0.00	701.58	0.00	
992	1520	Aromatics Unit - Cooler B	5/1/2006	10	12,815.00	4,698.83	106.79	4,805.62	8,009.38	
993	1520	Gate Operator	5/1/2006	5	3,649.22	2,676.09	60.82	2,736.91	912.31	
994	1520	Meters	5/1/2006	5	6,000.00	4,400.00	100.00	4,500.00	1,500.00	
995	1520	ACT Unit	5/1/2006	5	12,178.13	8,930.63	202.97	9,133.60	3,044.53	
996	1520	JP8 Cooler	5/1/2006	10	14,750.00	5,408.33	122.92	5,531.25	9,218.75	
997	1520	Dollar Plate, Channel & F	5/1/2006	10	831.73	304.97	6.93	311.90	519.83	
998	1520	Bundles & Bell Cap for JP	5/1/2006	10	585.97	214.86	4.88	219.74	366.23	
999	1520	Surface Prep, Power Washi	5/1/2006	10	8,800.00	3,226.67	73.33	3,300.00	5,500.00	
1000	1520	Durco Pump Mod #6x4x13A (6/1/2006	5	2,000.00	1,433.33	33.33	1,466.66	533.34	

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1001	1520	Toshiba 30HP 286T 1800 OD	6/1/2006	3	853.00	853.00	0.00	853.00	0.00	
1002	1520	Retube B-1 Boiler	6/1/2006	5	23,585.30	16,902.80	393.09	17,295.89	6,289.41	
1003	1520	Tank 316 Replacement	6/1/2006	16	9,339.25	2,091.60	48.64	2,140.24	7,199.01	
1004	1520	Installation of Control R	9/1/2006	5	2,166.99	1,444.66	36.12	1,480.78	686.21	
1005	1520	35inx18' U-Tube Bundle	8/1/2006	10	9,450.00	3,228.75	78.75	3,307.50	6,142.50	
1006	1520	Crane DM Pump #4508 (3)	8/1/2006	5	10,379.77	7,092.84	173.00	7,265.84	3,113.93	
1007	1520	Deming Sump Pump	9/1/2006	5	5,798.04	3,865.36	96.63	3,961.99	1,836.05	
1008	1520	Crude Charge Pump (2)	9/1/2006	5	12,046.00	8,030.67	200.77	8,231.44	3,814.56	
1009	1520	Alemite Easy Lube Lubrica	9/1/2006	5	813.99	542.66	13.57	556.23	257.76	
1010	1520	Model 1510 3AC Bell & Gos	9/1/2006	5	2,081.00	1,387.33	34.68	1,422.01	658.99	
1011	1520	Impeller for North Crude	9/1/2006	5	2,802.00	1,868.00	46.70	1,914.70	887.30	
1012	1520	Vaporizer Steam CV	9/1/2006	5	1,337.64	891.76	22.29	914.05	423.59	
1013	1520	#6 Tower Overhead Condens	10/1/2006	10	29,600.00	9,620.00	246.67	9,866.67	19,733.33	
1014	1520	Post Guided Globe EZ Bodi	10/1/2006	5	1,290.60	838.89	21.51	860.40	430.20	
1015	1520	Burgus #2 LACT Unit	10/1/2006	10	7,848.13	2,550.64	65.40	2,616.04	5,232.09	
1016	1520	North Crude Charge Pump &	10/1/2006	5	6,057.00	3,937.05	100.95	4,038.00	2,019.00	
1017	1520	Fisher Controls 2in ET Va	11/1/2006	5	2,404.21	1,522.67	40.07	1,562.74	841.47	
1018	1520	6-Tower Exchanger Repair	11/1/2006	10	1,250.00	395.83	10.42	406.25	843.75	
1019	1520	U-Bundle Fabrication	11/1/2006	10	21,850.00	6,919.17	182.08	7,101.25	14,748.75	
1020	1520	Repair of Seeligson Flare	12/1/2006	10	2,872.84	885.79	23.94	909.73	1,963.11	
1021	1520	Railcar Loading Arm	12/1/2006	10	8,142.00	2,510.45	67.85	2,578.30	5,563.70	
1022	1520	Remove/Install HSR Bundle	12/1/2006	10	21,001.87	6,475.58	175.02	6,650.60	14,351.27	
1023	1520	Crude Expansion Phase 2 -	4/1/2006	10	14,677.62	5,504.11	122.31	5,626.42	9,051.20	
1024	1520	Tank Farm Sump Pump	2/1/2007	5	2,825.00	1,647.92	47.08	1,695.00	1,130.00	
1025	1520	400 BBL Tank - Edinburg	2/1/2007	10	9,102.86	2,655.00	75.86	2,730.86	6,372.00	
1026	1520	Flare Unit and Transporta	2/1/2007	10	21,250.00	6,197.92	177.08	6,375.00	14,875.00	
1027	1520	Flowserve Seal Assembly-#	4/1/2007	5	1,602.98	881.64	26.72	908.36	694.62	
1028	1520	3in Vapor Recovery Hose-P	4/1/2007	5	2,625.15	1,443.83	43.75	1,487.58	1,137.57	
1029	1520	5 Gal Seal Reservoir- Sou	4/1/2007	5	2,950.75	1,622.91	49.18	1,672.09	1,278.66	
1030	1520	(2) Foxboro Pneumatic Con	4/1/2007	5	3,648.72	2,006.80	60.81	2,067.61	1,581.11	
1031	1520	#1 Re-boiler Repairs & #4	4/1/2007	10	18,407.08	5,061.95	153.39	5,215.34	13,191.74	
1032	1520	API West Stall Sump Pump-	4/1/2007	5	1,359.98	747.99	22.67	770.66	589.32	
1033	1520	Retube LPG Vaporizer	4/1/2007	5	6,750.00	3,712.50	112.50	3,825.00	2,925.00	
1034	1520	Repair of East Cooling To	4/1/2007	5	17,150.00	9,432.50	285.83	9,718.33	7,431.67	
1035	1520	Operating Manual	4/1/2007	5	750.00	412.50	12.50	425.00	325.00	
1036	1520	Gauges: Process Control	4/1/2007	5	2,413.61	1,327.49	40.23	1,367.72	1,045.89	
1037	1520	Welding Machine	5/1/2007	5	601.51	320.81	10.03	330.84	270.67	
1038	1520	Pump refurbish	5/1/2007	5	20,033.83	10,684.71	333.90	11,018.61	9,015.22	
1039	1520	210 amp weld rig	5/1/2007	5	2,796.11	1,491.26	46.60	1,537.86	1,258.25	
1040	1520	Safety equipment -escape	5/1/2007	5	1,048.90	559.41	17.48	576.89	472.01	
1041	1520	Retube 5-Twr Condenser Bu	5/1/2007	10	28,542.00	7,611.20	237.85	7,849.05	20,692.95	
1042	1520	B-1 Boiler spare parts	5/1/2007	5	3,878.16	2,068.35	64.64	2,132.99	1,745.17	
1043	1520	Refractory for small crud	5/1/2007	5	921.71	491.58	15.36	506.94	414.77	
1044	1520	Pump	5/1/2007	5	4,438.25	2,367.07	73.97	2,441.04	1,997.21	
1063	1520	Hydro-blast tube banks	6/1/2007	3	2,069.50	1,782.07	57.49	1,839.56	229.94	
1064	1520	Hydro-blast Exchanger Tub	6/1/2007	3	2,715.75	2,338.56	75.44	2,414.00	301.75	
1077	1520	Frt chgs on No 5 Bundle	6/1/2007	10	435.00	112.38	3.63	116.01	318.99	
1079	1520	Tank 322 Replacement	1/1/2006	16	5,337.50	1,334.38	27.80	1,362.18	3,975.32	
1080	1520	Additional LACT Units	9/1/2006	10	45,240.77	15,080.26	377.01	15,457.27	29,783.50	
1082	1520	Desalted Crude Filter	7/1/2006	16	3,408.00	745.50	17.75	763.25	2,644.75	

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1083	1520	Fire Monitor Upgrade	1/1/2007	10	17,296.13	5,188.84	144.13	5,332.97	11,963.16	
1084	1520	High Level Crude Alarm	10/1/2006	10	21,335.77	6,934.13	177.80	7,111.93	14,223.84	
1085	1520	#4 Tower Abatement	1/1/2007	1	56,330.81	56,330.81	0.00	56,330.81	0.00	
1086	1520	Cooling Tower Reliability	9/1/2006	10	42,355.62	14,118.54	352.96	14,471.50	27,884.12	
1088	1520	RR Loading Arm Upgrade	7/1/2006	16	19,890.98	4,351.15	103.60	4,454.75	15,436.23	
1089	1520	Crude Unloading Rack Expa	1/1/2007	16	54,574.25	10,232.67	284.24	10,516.91	44,057.34	
1090	1520	E505 Exchanger	9/1/2006	16	63,093.85	13,144.55	328.61	13,473.16	49,620.69	
1091	1520	Jet A Loading Expansion	1/1/2007	16	47,519.34	8,909.88	247.50	9,157.38	38,361.96	
1092	1520	Elmendorf Tank Farm Upgra	1/1/2007	10	172,204.77	51,661.43	1,435.04	53,096.47	119,108.30	
1093	1520	3/5 Tower AAU Turnaround	1/1/2007	1	138,857.91	138,857.91	0.00	138,857.91	0.00	
1094	1520	Crude Fractionating Tower	9/1/2006	16	1,452,542.97	302,613.12	7,565.33	310,178.45	1,142,364.52	
1095	1520	E-Series E3-S6 Meter	7/1/2007	5	5,005.00	2,502.50	83.42	2,585.92	2,419.08	
1096	1520	2 Pumps	7/1/2007	5	14,086.36	7,043.18	234.77	7,277.95	6,808.41	
1097	1520	Zeks Dryer-Model 300ZPA	7/1/2007	5	10,160.12	5,080.06	169.34	5,249.40	4,910.72	
1098	1520	Vaughn chopper pump	7/1/2007	5	10,825.50	5,412.75	180.43	5,593.18	5,232.32	
1100	1520	E-Series E3-S6 Meter	7/1/2007	5	5,000.00	2,500.00	83.33	2,583.33	2,416.67	
1101	1520	Rebuilt pump w/ PW-9 case	7/1/2007	5	21,312.26	10,656.13	355.20	11,011.33	10,300.93	
1104	1520	Mobile additive injection	7/1/2007	5	15,504.56	7,752.28	258.41	8,010.69	7,493.87	
1109	1520	4-Oil Sales Pump	8/1/2007	5	7,236.00	3,497.40	120.60	3,618.00	3,618.00	
1110	1520	Roper Pump Skid	8/1/2007	5	3,700.00	1,788.33	61.67	1,850.00	1,850.00	
1112	1520	Plant Fire Protection Upg	7/1/2007	5	6,571.85	3,285.93	109.53	3,395.46	3,176.39	
1120	1520	Fan 12F for Amarillo 22	7/1/2007	5	6,532.00	3,266.00	108.87	3,374.87	3,157.13	
1124	1520	VM&P Project (Preflash)	8/1/2007	10	64,082.23	15,486.54	534.02	16,020.56	48,061.67	
1125	1520	Fugitive Emissions Reduct	8/1/2007	5	14,397.00	6,958.55	239.95	7,198.50	7,198.50	
1127	1520	Increase Plant Profitabil	8/1/2007	10	45,917.63	11,096.76	382.65	11,479.41	34,438.22	
1131	1520	Digital Conductivity Meter	9/1/2007	5	1,399.05	652.89	23.32	676.21	722.84	
1135	1520	3 Motors	8/1/2007	3	1,885.82	1,519.13	52.38	1,571.51	314.31	
1139	1520	Crude Heater Emerg Repair	9/1/2007	0	279,766.18	279,766.18	0.00	279,766.18	0.00	
1140	1520	May Shutdown Repairs	9/1/2007	0	115,964.56	115,964.56	0.00	115,964.56	0.00	
1143	1520	3 Sumps	10/1/2007	5	2,676.10	1,204.25	44.60	1,248.85	1,427.25	
1145	1520	Elmendorf Seal Replaceme	9/1/2007	20	156,567.08	18,266.16	652.36	18,918.52	137,648.56	
1147	1520	Lockbox	10/1/2007	5	1,614.60	726.57	26.91	753.48	861.12	
1162	1520	Crude Unit Maint-July 07	9/1/2007	1	150,175.22	150,175.22	0.00	150,175.22	0.00	
1172	1520	300 Series Tnk Foundation	12/1/2007	20	17,522.75	1,825.29	73.01	1,898.30	15,624.45	
1175	1520	Tank 116 Relo & Refurb	12/1/2007	20	75,571.05	7,871.98	314.88	8,186.86	67,384.19	
1178	1520	Line locator equipment	3/1/2008	5	2,378.75	872.21	39.65	911.86	1,466.89	
1179	1520	Containment box for LACT	3/1/2008	5	1,182.50	433.58	19.71	453.29	729.21	
1181	1520	Relocate B-1 Steam Boiler	3/1/2008	20	161,927.06	14,843.31	674.70	15,518.01	146,409.05	
1182	1520	Upgrade Firewater System	3/1/2008	20	70,638.71	6,475.22	294.33	6,769.55	63,869.16	
1183	1520	Falls City Gathering Stat	7/1/2007	20	117,475.00	14,684.38	489.48	15,173.86	102,301.14	
1184	1520	Portable Gas Detector	8/1/2006	5	2,484.00	1,697.40	41.40	1,738.80	745.20	
1189	1520	Diesel Salt Drier & Fuel	4/1/2008	16	26,180.05	2,863.44	136.35	2,999.79	23,180.26	
1200	1520	Jet Fuel Anti-Stat Inject	10/1/2007	10	44,498.38	10,012.14	370.82	10,382.96	34,115.42	
1201	1520	H-502 Furnace in Spare	10/1/2007	10	128,614.47	28,938.26	1,071.79	30,010.05	98,604.42	
1202	1520	5/8"x24"cc Heat Exchanger	9/1/2008	5	1,345.00	358.67	22.42	381.09	963.91	
1208	1520	Golf cart	9/1/2008	5	2,973.44	792.92	49.56	842.48	2,130.96	
1210	1520	Truck Sales Rack Flare In	9/1/2008	15	9,250.00	822.22	51.39	873.61	8,376.39	
1211	1520	Upgrad Equip for Reliabil	9/1/2008	15	90,730.19	8,064.91	504.06	8,568.97	82,161.22	
1212	1520	Repl 2Twr & 3Twr Cond Bun	9/1/2008	5	26,325.52	7,020.14	438.76	7,458.90	18,866.62	
1213	1520	Inc Crude Unit Summer Rat	9/1/2008	3	62,627.71	27,834.54	1,739.66	29,574.20	33,053.51	

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
1222	1520	Tank Automatic Level Ind.	6/1/2008	15	51,605.99	5,447.30	286.70	5,734.00	45,871.99	
1223	1520	Crude Unloading LACT Unts	8/1/2008	10	117,915.83	16,704.74	982.63	17,687.37	100,228.46	
1224	1520	Equip Upgde for Reliabili	1/1/2009	10	99,669.23	9,966.92	830.58	10,797.50	88,871.73	
1225	1520	Upgrd Plant Safe&Security	12/1/2008	10	31,162.62	3,375.95	259.69	3,635.64	27,526.98	
1227	1520	Tank 309 & 310 Repair	12/1/2008	10	53,822.35	5,830.75	448.52	6,279.27	47,543.08	
1228	1520	Falls City Tank Farm Expa	11/1/2008	15	73,078.20	5,683.86	405.99	6,089.85	66,988.35	
1229	1520	Upgrde Diesel Fueling Tnk	11/1/2008	10	7,748.35	903.97	64.57	968.54	6,779.81	
1230	1520	Additional 4-Oil Cooling	9/1/2008	3	36,500.00	16,222.22	1,013.89	17,236.11	19,263.89	
1233	1520	2 Plenty Mixers	1/1/2009	10	21,545.42	2,154.54	179.55	2,334.09	19,211.33	
1238	1520	BW Personal H2S Monitor	3/1/2009	3	6,430.05	1,786.13	178.61	1,964.74	4,465.31	
1239	1520	Field Communicator	4/1/2009	5	7,275.26	1,091.29	121.25	1,212.54	6,062.72	
1242	1520	El Paso Stripper	4/1/2009	5	3,500.00	525.00	58.33	583.33	2,916.67	
1248	1520	Special Bleeder Blind	5/1/2009	4	4,479.75	746.63	93.33	839.96	3,639.79	
1259	1520	ULSD Project	8/1/2009	20	82,467,979.39	1,718,082.90	343,616.58	2,061,699.48	80,406,279.91	
1260	1520	RBF Vapor Recovery	12/1/2009	5	107,297.05	1,788.28	1,788.28	3,576.56	103,720.49	
1261	1520	Diesel Rail Car Loading	1/1/2010	10	5,250.00	0.00	43.75	43.75	5,206.25	
1262	1520	New Desalter	1/1/2010	20	206,950.41	0.00	862.29	862.29	206,088.12	
1263	1520	Reliability Upgrade-Equip	1/1/2010	5	254,059.97	0.00	4,234.33	4,234.33	249,825.64	
1264	1520	Safety/Security Equip Upg	1/1/2010	10	127,712.83	0.00	1,064.27	1,064.27	126,648.56	
1520 Total					93,607,833.16	7,129,901.28	412,793.40	7,542,694.68	86,065,138.48	103,198.35
19	1525	Distillation Machine	9/1/1992	5	389.70	389.70	0.00	389.70	0.00	
20	1525	Dist App LH 115VAC	5/1/1993	20	1,750.96	1,459.13	7.30	1,466.43	284.53	
21	1525	Refractometer Abbe 3 L 11	5/1/1993	20	2,701.74	2,251.45	11.26	2,262.71	439.03	
22	1525	Furn Lrg Chamber Muffle	6/1/1993	20	1,071.36	888.34	4.46	892.80	178.56	
23	1525	Precision 75037 CO Corr B	6/1/1993	20	1,172.70	972.36	4.89	977.25	195.45	
24	1525	ECN KIM VIS Bath & Power	7/1/1993	20	2,019.49	1,666.08	8.41	1,674.49	345.00	
25	1525	Ramsbottom Carbon Appts 1	7/1/1993	20	4,041.66	3,334.37	16.84	3,351.21	690.45	
26	1525	Transformer/Heater Tube 7	9/1/1993	20	631.83	515.99	2.63	518.62	113.21	
27	1525	Dist App RH (2 Ea)	10/1/1993	20	3,374.96	2,742.16	14.06	2,756.22	618.74	
28	1525	Dist App LH 115VAC	10/1/1993	20	1,750.95	1,422.65	7.30	1,429.95	321.00	
29	1525	SLM-AMINCO DB-3500	3/1/1994	20	11,388.59	9,015.97	47.45	9,063.42	2,325.17	
30	1525	Warranted Compressor	1/1/1993	20	440.80	374.68	1.84	376.52	64.28	
31	1525	TRF/Radios	5/1/1992	20	4,411.18	3,896.54	18.38	3,914.92	496.26	
32	1525	TRF/TV & VCR	6/1/1992	20	432.98	380.66	1.80	382.46	50.52	
33	1525	Calibrating Plant Gauges	1/1/1993	20	338.88	288.05	1.41	289.46	49.42	
34	1525	Low Temperature Viscosity	10/1/1995	20	9,736.10	6,936.97	40.57	6,977.54	2,758.56	
35	1525	Kit, JFTOT S&P Pump Retro	5/1/1996	20	2,200.00	1,503.33	9.17	1,512.50	687.50	
36	1525	Rebuilt LTV-70/Low Temp	2/1/1998	20	3,478.00	2,072.32	14.49	2,086.81	1,391.19	
37	1525	New Hoshizakt IM-51 Ice M	11/1/1999	20	1,589.32	807.91	6.62	814.53	774.79	
38	1525	Automatic Distillation Ma	8/1/2001	5	19,931.00	19,931.00	0.00	19,931.00	0.00	
39	1525	Automatic Distillation Ma	8/1/2001	5	19,431.00	19,431.00	0.00	19,431.00	0.00	
40	1525	Jet Fuel Retractor Meter	6/1/2002	5	495.00	495.00	0.00	495.00	0.00	
41	1525	Sufer X-Ray	12/1/2002	10	23,273.88	16,485.67	193.95	16,679.62	6,594.26	
42	1525	Karl Fischer Apparatus	12/1/2002	10	1,863.15	1,319.73	15.53	1,335.26	527.89	
43	1525	Workbenches (2)	12/1/2002	10	853.87	604.82	7.12	611.94	241.93	
44	1525	(1) Distillation Machine	1/1/2003	16	20,068.00	8,779.75	104.52	8,884.27	11,183.73	
45	1525	Parts for Distillation Ma	1/1/2003	16	1,057.25	462.55	5.51	468.06	589.19	
46	1525	(4) Distillation Machines	1/1/2003	16	80,267.00	35,116.81	418.06	35,534.87	44,732.13	
47	1525	AC DHA Combi Analyzer	1/1/2003	10	64,116.00	44,881.20	534.30	45,415.50	18,700.50	
48	1525	Parts for Distillation Ma	2/1/2003	16	2,550.53	1,102.57	13.28	1,115.85	1,434.68	

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
49	1525	Flash PT Tester/Stirring	4/1/2003	10	3,177.85	2,145.05	26.48	2,171.53	1,006.32	
50	1525	Dishwasher	5/1/2003	5	193.10	193.10	0.00	193.10	0.00	
51	1525	Automatic Flash Tester	5/1/2003	10	9,742.50	6,495.00	81.19	6,576.19	3,166.31	
52	1525	Pocket 100D Analyzer	9/1/2003	10	1,105.98	700.45	9.22	709.67	396.31	
53	1525	2 Regulators for Oxygen T	10/1/2003	10	593.31	370.82	4.94	375.76	217.55	
54	1525	Pocket 100D Analyzer	11/1/2003	10	1,106.60	682.40	9.22	691.62	414.98	
55	1525	Salt-in-Crude Analyzer	2/1/2004	10	2,659.47	1,573.52	22.16	1,595.68	1,063.79	
56	1525	Jet Fuel Retractor Meter	3/1/2004	5	404.65	404.65	0.00	404.65	0.00	
57	1525	Electric Igniter-Automat	4/1/2004	5	222.05	222.05	0.00	222.05	0.00	
58	1525	Air Cond. Unit for lab	8/1/2004	5	2,599.79	2,599.79	0.00	2,599.79	0.00	
59	1525	Motor for Distillation Ma	1/1/2005	5	971.80	971.80	0.00	971.80	0.00	
60	1525	Electric Igniter-Control	2/1/2005	5	420.67	413.66	7.01	420.67	0.00	
61	1525	Silicone Stopper Distilla	2/1/2005	5	333.81	328.25	5.56	333.81	0.00	
62	1525	Employee Locker Storage a	2/1/2005	5	917.43	902.14	15.29	917.43	0.00	
63	1525	Distillation Machine Temp	3/1/2005	5	1,550.44	1,498.76	25.84	1,524.60	25.84	
64	1525	Air Cond. Unit for lab	7/1/2005	5	4,654.80	4,189.32	77.58	4,266.90	387.90	
65	1525	New Lab Analytical Equipm	7/1/2005	5	5,500.00	4,950.00	91.67	5,041.67	458.33	
66	1525	Spare JFTOT water pump	8/1/2005	5	2,100.00	1,855.00	35.00	1,890.00	210.00	
67	1525	2 Steel top work tables	10/1/2005	10	811.14	344.73	6.76	351.49	459.65	
68	1525	Electrical Instruments	11/1/2006	10	12,688.04	4,017.88	105.73	4,123.61	8,564.43	
1188	1525	Lab Equipment	4/1/2008	16	23,109.52	2,527.60	120.36	2,647.96	20,461.56	
	1525 Total				361,690.83	226,914.73	2,155.16	229,069.89	132,620.94	538.79
173	1540	Custom Programming	1/1/1996	6	22,222.40	22,222.40	0.00	22,222.40	0.00	
174	1540	Misc Software and program	2/1/1996	6	4,098.56	4,098.56	0.00	4,098.56	0.00	
175	1540	Encore FAS2000 VV/GL Link	3/1/1997	10	2,922.75	2,922.75	0.00	2,922.75	0.00	
176	1540	Custom Programming - Inve	2/1/1998	6	19,380.00	19,380.00	0.00	19,380.00	0.00	
177	1540	Employment Data Systmes	3/1/1998	3	1,406.14	1,406.14	0.00	1,406.14	0.00	
178	1540	HR-Gold for Windows	4/1/1998	6	310.00	310.00	0.00	310.00	0.00	
179	1540	Custom Programming to Acc	5/1/1999	6	1,902.50	1,902.50	0.00	1,902.50	0.00	
180	1540	Custom Programming (Inven	5/1/1999	3	7,770.00	7,770.00	0.00	7,770.00	0.00	
181	1540	Custom Programming (Accts	9/1/1999	3	3,577.80	3,577.80	0.00	3,577.80	0.00	
182	1540	Solrac Computer Specialti	5/1/2001	5	4,430.97	4,430.97	0.00	4,430.97	0.00	
183	1540	Fiber Optic and 5 Cable L	5/1/2002	5	7,231.12	7,231.12	0.00	7,231.12	0.00	
184	1540	Positive Pay Export	11/1/2002	3	600.00	600.00	0.00	600.00	0.00	
185	1540	Maint Renewal for Virus p	4/1/2004	1	529.95	529.95	0.00	529.95	0.00	
186	1540	Software Inventory & WiP	4/1/2004	6	12,650.00	12,122.92	175.69	12,298.61	351.39	
187	1540	Software Inventory & WiP	7/1/2004	6	165.00	151.25	2.29	153.54	11.46	
188	1540	Software Inventory & WiP	8/1/2004	6	165.00	148.96	2.29	151.25	13.75	
189	1540	Software Inventory & WiP	8/1/2004	6	110.00	99.31	1.53	100.84	9.16	
190	1540	Software Inventory & WiP	9/1/2004	6	4,510.00	4,008.89	62.64	4,071.53	438.47	
191	1540	Software Inventory & WiP	9/1/2004	6	6,105.00	5,426.67	84.79	5,511.46	593.54	
192	1540	Software Inventory & WiP	10/1/2004	6	2,090.00	1,828.75	29.03	1,857.78	232.22	
193	1540	Crystal Reporting	11/1/2004	6	921.00	793.08	12.79	805.87	115.13	
194	1540	Software Inventory & WiP	11/1/2004	6	715.00	615.69	9.93	625.62	89.38	
195	1540	Software Inventory & WiP	12/1/2004	6	2,750.00	2,329.86	38.19	2,368.05	381.95	
196	1540	Software Inventory & WiP	12/1/2004	6	5,170.00	4,380.14	71.81	4,451.95	718.05	
197	1540	Crystal Reporting	1/1/2005	6	105.00	87.50	1.46	88.96	16.04	
198	1540	Software Inventory & WiP	1/1/2005	6	6,600.00	5,500.00	91.67	5,591.67	1,008.33	
199	1540	Software Inventory & WiP	1/1/2005	6	5,995.00	4,995.83	83.26	5,079.09	915.91	
200	1540	Software Inventory & WiP	2/1/2005	6	6,655.00	5,453.40	92.43	5,545.83	1,109.17	

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
201	1540	Software Inventory & WiP	2/1/2005	6	5,940.00	4,867.50	82.50	4,950.00	990.00	
202	1540	Software Inventory & WiP	3/1/2005	6	3,135.00	2,525.42	43.54	2,568.96	566.04	
203	1540	Software Inventory & WiP	3/1/2005	6	5,445.00	4,386.25	75.63	4,461.88	983.12	
204	1540	Software Inventory & WiP	4/1/2005	6	4,875.00	3,701.04	64.93	3,765.97	909.03	
205	1540	Software Inventory & WiP	4/1/2005	6	6,325.00	5,007.29	87.85	5,095.14	1,229.86	
206	1540	Software Inventory & WiP	5/1/2005	6	4,675.00	3,636.11	64.93	3,701.04	973.96	
207	1540	Software Inventory & WiP	5/1/2005	6	2,750.00	2,138.89	38.19	2,177.08	572.92	
208	1540	Software Inventory & WiP	5/1/2005	6	7,590.00	5,903.33	105.42	6,008.75	1,581.25	
209	1540	Software Inventory & WiP	6/1/2005	6	1,870.00	1,428.47	25.97	1,454.44	415.56	
210	1540	Software Inventory & WiP	7/1/2005	6	2,310.00	1,732.50	32.08	1,764.58	545.42	
211	1540	Software Inventory & WiP	8/1/2005	6	3,465.00	2,550.63	48.13	2,598.76	866.24	
212	1540	Software Inventory & WiP	8/1/2005	6	1,595.00	1,174.10	22.15	1,196.25	398.75	
213	1540	Software Inventory & WiP	9/1/2005	6	495.00	357.50	6.88	364.38	130.62	
214	1540	Software Inventory & WiP	9/1/2005	6	880.00	635.56	12.22	647.78	232.22	
215	1540	Conversion to WinWolfe (F	9/1/2005	6	11,019.85	7,958.78	153.05	8,111.83	2,908.02	
216	1540	Custom Programming	9/1/2005	6	1,082.50	781.81	15.03	796.84	285.66	
217	1540	Software Inventory & WiP	10/1/2005	6	4,290.00	3,038.75	59.58	3,098.33	1,191.67	
218	1540	Custom programming	11/1/2005	6	4,730.00	3,284.72	65.69	3,350.41	1,379.59	
219	1540	Custom programming	11/1/2005	6	4,895.00	3,399.31	67.99	3,467.30	1,427.70	
220	1540	Custom programming	11/1/2005	6	3,355.00	2,329.86	46.60	2,376.46	978.54	
221	1540	Custom programming	12/1/2005	6	1,210.00	823.47	16.81	840.28	369.72	
222	1540	Custom programming	1/1/2006	6	2,310.00	1,540.00	32.08	1,572.08	737.92	
223	1540	Custom programming	1/1/2006	6	3,675.00	2,383.33	49.65	2,432.98	1,142.02	
224	1540	Custom programming	2/1/2006	6	4,675.00	3,051.74	64.93	3,116.67	1,558.33	
225	1540	Custom programming	2/1/2006	6	3,630.00	2,369.58	50.42	2,420.00	1,210.00	
226	1540	Custom programming	3/1/2006	6	3,630.00	2,319.17	50.42	2,369.59	1,260.41	
227	1540	Custom programming	3/1/2006	6	990.00	632.50	13.75	646.25	343.75	
228	1540	Custom programming	4/1/2006	6	1,100.00	687.50	15.28	702.78	397.22	
229	1540	Custom programming	5/1/2006	6	4,895.00	2,991.39	67.99	3,059.38	1,835.62	
230	1540	Custom programming	5/1/2006	6	5,720.00	3,495.56	79.44	3,575.00	2,145.00	
231	1540	Custom programming	6/1/2006	6	8,580.00	5,124.17	119.17	5,243.34	3,336.66	
232	1540	Custom programming	6/1/2006	6	12,325.00	7,360.76	171.18	7,531.94	4,793.06	
233	1540	Custom programming	6/1/2006	6	7,325.00	4,374.65	101.74	4,476.39	2,848.61	
234	1540	Custom programming	8/1/2006	6	5,170.00	2,944.03	71.81	3,015.84	2,154.16	
235	1540	Custom programming	8/1/2006	6	3,520.00	2,004.44	48.89	2,053.33	1,466.67	
236	1540	Bassets Fixed Assets & Cl	9/1/2006	6	4,055.00	2,252.78	56.32	2,309.10	1,745.90	
237	1540	Custom programming	9/1/2006	6	1,760.00	977.78	24.44	1,002.22	757.78	
238	1540	Custom programming	9/1/2006	6	825.00	458.33	11.46	469.79	355.21	
239	1540	Custom programming	10/1/2006	6	3,685.00	1,996.04	51.18	2,047.22	1,637.78	
240	1540	Custom programming	10/1/2006	6	165.00	89.38	2.29	91.67	73.33	
241	1540	Custom programming	11/1/2006	6	220.00	116.11	3.06	119.17	100.83	
242	1540	Custom programming	1/1/2007	6	110.00	55.00	1.53	56.53	53.47	
243	1540	Spam Firewall Software	1/1/2007	3	2,139.00	2,139.00	0.00	2,139.00	0.00	
244	1540	Training	1/1/2007	3	7,937.58	7,937.58	0.00	7,937.58	0.00	
245	1540	Training	1/1/2007	3	3,830.90	3,830.90	0.00	3,830.90	0.00	
246	1540	Custom programming	2/1/2007	6	275.00	133.68	3.82	137.50	137.50	
247	1540	Training	2/1/2007	3	2,380.00	2,313.89	66.11	2,380.00	0.00	
248	1540	Custom programming	2/1/2007	6	550.00	267.36	7.64	275.00	275.00	
249	1540	Training	2/1/2007	3	3,675.00	3,572.92	102.08	3,675.00	0.00	
250	1540	Custom programming	3/1/2007	6	165.00	77.92	2.29	80.21	84.79	

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
251	1540	Monitoring Software	3/1/2007	3	1,995.00	1,884.17	55.42	1,939.59	55.41	
252	1540	Implementation WolfePak F	4/1/2007	3	2,428.09	2,225.75	67.45	2,293.20	134.89	
253	1540	Implementation WolfePak F	4/1/2007	3	3,415.39	3,130.77	94.87	3,225.64	189.75	
254	1540	Custom programming-AGE Em	4/1/2007	6	385.00	176.46	5.35	181.81	203.19	
255	1540	Implementation WolfePak F	4/1/2007	3	977.50	896.04	27.15	923.19	54.31	
256	1540	Web Boot Software	4/1/2007	3	1,841.50	1,688.04	51.15	1,739.19	102.31	
257	1540	Custom programming	5/1/2007	6	1,320.00	586.67	18.33	605.00	134.06	
258	1540	Custom programming	5/1/2007	6	247.50	110.00	3.44	113.44	134.06	
1065	1540	Work on Zytax database	6/1/2007	6	275.00	118.40	3.82	122.22	152.78	
1066	1540	Work on Lease databases	6/1/2007	6	3,025.00	1,302.43	42.01	1,344.44	1,680.56	
1081	1540	720 Terminal Operator Rpt	6/1/2006	5	18,490.91	13,251.82	308.18	13,560.00	4,930.91	
1103	1540	Microsoft Office Project	7/1/2007	3	991.56	826.30	27.54	853.84	137.72	
1107	1540	RMS and General projects	8/1/2007	6	2,585.00	1,041.18	35.90	1,077.08	1,507.92	
1108	1540	RMS project	8/1/2007	6	220.00	88.61	3.06	91.67	128.33	
1111	1540	RMS project	8/1/2007	6	935.00	376.60	12.99	389.59	545.41	
1123	1540	RMS project	9/1/2007	6	1,760.00	684.44	24.44	708.88	1,051.12	
1129	1540	RMS project	9/1/2007	6	852.50	331.53	11.84	343.37	509.13	
1132	1540	Adobe Acrobat 8.0 Prof	9/1/2007	3	163.94	127.51	4.55	132.06	31.88	
1133	1540	Adobe CS3 Design Prem	9/1/2007	3	1,493.98	1,161.98	41.50	1,203.48	290.50	
1154	1540	MS Visio Standard	12/1/2007	3	253.54	176.07	7.04	183.11	70.43	
1159	1540	MS Visio Standard	11/1/2007	3	281.11	203.02	7.81	210.83	70.28	
1177	1540	Upgrade to 14 User Licens	1/1/2008	3	13,991.31	9,327.54	388.65	9,716.19	4,275.12	
1197	1540	Purchase Order module	8/1/2008	3	2,118.99	1,000.63	58.86	1,059.49	1,059.50	
1198	1540	Training Simulator Upgrad	8/1/2008	3	15,222.76	7,188.53	422.85	7,611.38	7,611.38	
1240	1540	Microsoft Exchange Server	4/1/2009	3	5,668.86	1,417.22	157.47	1,574.69	4,094.17	
1243	1540	Anti-Spyware-65 users	5/1/2009	3	1,189.83	264.41	33.05	297.46	892.37	
1249	1540	Update software	6/1/2009	3	3,593.75	698.78	99.83	798.61	2,795.14	
1253	1540	RSLOGIX 5000 Prof Edition	6/1/2009	3	6,996.76	1,360.48	194.35	1,554.83	5,441.93	
1540 Total					404,757.80	305,128.60	5,372.84	310,501.44	94,256.36	1,343.21
271	1560-10	2002 Chevy Tahoe	11/1/2001	3	39,995.24	39,995.24	0.00	39,995.24	0.00	
273	1560-10	2004 Volvo SUV	2/1/2004	5	47,040.87	47,040.87	0.00	47,040.87	0.00	
277	1560-10	2002 Volvo car	8/1/2005	5	19,259.12	17,012.22	320.99	17,333.21	1,925.91	
278	1560-10	1991 Mercedes Benz	8/1/2005	3	5,500.00	5,500.00	0.00	5,500.00	0.00	
1560-10 Total					111,795.23	109,548.33	320.99	109,869.32	1,925.91	80.25
275	1560-45	2005 Jeep Grand Cherokee	12/1/2004	5	25,000.00	25,000.00	0.00	25,000.00	0.00	
281	1560-45	2004 Ford F150 - Maintena	2/1/2007	5	15,510.49	11,374.36	258.51	11,632.87	3,877.62	
1067	1560-45	Ford F-150 - Kenny Gerlan	5/1/2006	5	29,600.00	11,840.00	493.33	12,333.33	17,266.67	
1196	1560-45	2008 Ford F150 - D. Foley	1/1/2008	5	16,672.42	3,890.23	277.87	4,168.10	12,504.32	
1215	1560-45	2007 Silverado-D. Lucas	11/1/2008	5	15,179.93	15,179.93	0.00	15,179.93	0.00	
1560-45 Total					101,962.84	67,284.52	1,029.71	68,314.23	33,648.61	257.43
265	1560-50	J & B Trailers & Equipmen	5/1/2000	5	24,572.05	24,572.05	0.00	24,572.05	0.00	
269	1560-50	8400 Gallon Trailer	9/1/2001	5	5,438.30	5,438.30	0.00	5,438.30	0.00	
270	1560-50	1959 Martin 35 Ton Low	10/1/2001	5	5,300.00	5,300.00	0.00	5,300.00	0.00	
274	1560-50	1997 Ford F-150 Supercab	11/1/2004	3	443.01	383.94	7.38	391.32	51.69	
279	1560-50	Toolbox for AGE Truck	9/1/2005	5	1,515.50	884.04	25.26	909.30	606.20	
280	1560-50	Enclosed Trailer for Refi	2/1/2007	5	16,049.44	9,362.17	267.49	9,629.66	6,419.78	
282	1560-50	2006 White PU-Refinery Us	4/1/2007	5	18,180.44	9,999.24	303.01	10,302.25	7,878.19	
1078	1560-50	06 Ford Ranger YZ	7/1/2007	5	17,716.51	8,858.26	295.28	9,153.54	8,562.97	
1194	1560-50	Rch Forklift FXD 5000lbs	7/1/2007	5	37,166.09	18,583.04	619.43	19,202.47	17,963.62	
1195	1560-50	2004 EZGO Golf Cart	7/1/2007	5	2,050.00	1,025.00	34.17	1,059.17	990.83	

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
1560-50 Total					128,431.34	84,406.04	1,552.02	85,958.06	42,473.28	388.01
259	1560-80	Heater & Oil Shake Outs	5/1/1996	5	1,668.44	1,668.44	0.00	1,668.44	0.00	
260	1560-80	Heater & Oil Shake Outs	6/1/1996	5	467.46	467.46	0.00	467.46	0.00	
261	1560-80	55 ton aluminum jack	12/1/1996	5	1,505.22	1,505.22	0.00	1,505.22	0.00	
262	1560-80	Misc vehicles and equip	12/1/1996	5	1,676.90	1,676.90	0.00	1,676.90	0.00	
263	1560-80	various	7/1/1996	5	87,907.90	87,907.90	0.00	87,907.90	0.00	
264	1560-80	Utility Tandem Trailer	10/1/1997	6	1,264.37	1,264.37	0.00	1,264.37	0.00	
267	1560-80	Flat Bed Trailer	10/1/2000	5	672.49	672.49	0.00	672.49	0.00	
272	1560-80	(5) Tool Boxes	11/1/2003	5	799.41	799.41	0.00	799.41	0.00	
1560-80 Total					95,962.19	95,962.19	0.00	95,962.19	0.00	0.00
283	1580	Office Furniture/AGE Mktg	6/1/1992	5	1,827.11	1,827.11	0.00	1,827.11	0.00	
284	1580	Furniture from AGE Mktg	5/1/1992	5	26,452.00	26,452.00	0.00	26,452.00	0.00	
285	1580	Office Furniture/S. Gonza	8/1/1992	5	536.33	536.33	0.00	536.33	0.00	
286	1580	Compressor/Condensing Uni	9/1/1992	5	2,953.06	2,953.06	0.00	2,953.06	0.00	
287	1580	Telephone system	12/1/1992	5	2,713.56	2,713.56	0.00	2,713.56	0.00	
288	1580	Misc FF&E	12/1/1992	5	6,221.24	6,221.24	0.00	6,221.24	0.00	
289	1580	Captains Chair	6/1/1993	10	150.46	150.46	0.00	150.46	0.00	
290	1580	Captains Chair, Vinyl	6/1/1993	10	150.46	150.46	0.00	150.46	0.00	
291	1580	Captains Chair, Vinyl	6/1/1993	10	150.48	150.48	0.00	150.48	0.00	
292	1580	Exec. Swivel	6/1/1993	10	216.50	216.50	0.00	216.50	0.00	
293	1580	Sidechair	6/1/1993	10	106.08	106.08	0.00	106.08	0.00	
294	1580	Steno Chair	6/1/1993	10	643.01	643.01	0.00	643.01	0.00	
295	1580	42X18 LTRET	6/1/1993	10	162.38	162.38	0.00	162.38	0.00	
296	1580	42X18 LTRET	6/1/1993	10	162.38	162.38	0.00	162.38	0.00	
297	1580	42X18 RT RET	6/1/1993	10	162.38	162.38	0.00	162.38	0.00	
298	1580	42X18 RT RET	6/1/1993	10	162.36	162.36	0.00	162.36	0.00	
299	1580	30x72 Folding Table	6/1/1993	10	89.85	89.85	0.00	89.85	0.00	
300	1580	Office Furniture/Dallas	7/1/1993	10	5,000.00	5,000.00	0.00	5,000.00	0.00	
301	1580	Wk Station #1	7/1/1993	10	1,078.67	1,078.67	0.00	1,078.67	0.00	
302	1580	Wk Station #2	7/1/1993	10	938.75	938.75	0.00	938.75	0.00	
303	1580	Swivel Chair/Exec Chair	8/1/1993	10	187.23	187.23	0.00	187.23	0.00	
304	1580	Exec. Swivel Chair	8/1/1993	10	187.23	187.23	0.00	187.23	0.00	
305	1580	Exec. Swivel Chair	8/1/1993	10	187.23	187.23	0.00	187.23	0.00	
306	1580	Exec. Swivel Chair	8/1/1993	10	187.23	187.23	0.00	187.23	0.00	
307	1580	Exec. Chair	8/1/1993	10	108.24	108.24	0.00	108.24	0.00	
308	1580	Moving Costs/Furniture	8/1/1993	10	56.10	56.10	0.00	56.10	0.00	
309	1580	Stand, Workmate	8/1/1993	10	262.13	262.13	0.00	262.13	0.00	
310	1580	Network configure/Five Se	8/1/1993	10	1,445.46	1,445.46	0.00	1,445.46	0.00	
311	1580	3 Paintings, 16x20	8/1/1993	10	375.00	375.00	0.00	375.00	0.00	
312	1580	Painting/Trail Ride for	8/1/1993	10	297.69	297.69	0.00	297.69	0.00	
313	1580	Painting/Spring Drive	8/1/1993	10	216.50	216.50	0.00	216.50	0.00	
314	1580	KXP - 2023 Printer	8/1/1993	10	179.00	179.00	0.00	179.00	0.00	
315	1580	Panasonic KXP4410 Printer	8/1/1993	10	595.36	595.36	0.00	595.36	0.00	
316	1580	8 Filing Cabinets	9/1/1993	10	1,004.30	1,004.30	0.00	1,004.30	0.00	
317	1580	SW Bell Pagets	9/1/1993	10	437.50	437.50	0.00	437.50	0.00	
318	1580	Epson LQ1070T	10/1/1993	10	450.23	450.23	0.00	450.23	0.00	
319	1580	Computer Stand	12/1/1993	10	53.99	53.99	0.00	53.99	0.00	
320	1580	File Server/Work Station	12/1/1993	10	3,328.80	3,328.80	0.00	3,328.80	0.00	
321	1580	Hon File, 4DRW, 52HX18.25	12/1/1993	10	208.92	208.92	0.00	208.92	0.00	
322	1580	Petro-Data, Inc. Software	12/1/1993	10	14,918.19	14,918.19	0.00	14,918.19	0.00	

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
323	1580	Sauder Office Workcenter	2/1/1994	10	204.59	204.59	0.00	204.59	0.00	
324	1580	Fax Switch	2/1/1994	10	97.41	97.41	0.00	97.41	0.00	
325	1580	Fax Switch	2/1/1994	10	43.30	43.30	0.00	43.30	0.00	
326	1580	Two Paintings	2/1/1994	10	400.00	400.00	0.00	400.00	0.00	
327	1580	Foxtvol Software	2/1/1994	10	500.00	500.00	0.00	500.00	0.00	
328	1580	14.4 KBPS Modem 14/1 Ext	2/1/1994	10	225.16	225.16	0.00	225.16	0.00	
329	1580	Binding Machine	3/1/1994	10	140.71	140.71	0.00	140.71	0.00	
330	1580	6 Ea Executive Chairs	3/1/1994	10	194.75	194.75	0.00	194.75	0.00	
331	1580	Executive Chair	3/1/1994	10	194.75	194.75	0.00	194.75	0.00	
332	1580	Executive Chair	3/1/1994	10	194.75	194.75	0.00	194.75	0.00	
333	1580	Executive Chair	3/1/1994	10	194.75	194.75	0.00	194.75	0.00	
334	1580	Executive Chair	3/1/1994	10	194.76	194.76	0.00	194.76	0.00	
335	1580	Executive Chair	3/1/1994	10	194.76	194.76	0.00	194.76	0.00	
336	1580	2 Dr. Lateral File	3/1/1994	10	259.79	259.79	0.00	259.79	0.00	
337	1580	Petro-Data Software - Fin	4/1/1994	10	3,006.65	3,006.65	0.00	3,006.65	0.00	
338	1580	Folding Chair	4/1/1994	10	27.05	27.05	0.00	27.05	0.00	
339	1580	Folding Chair	4/1/1994	10	27.05	27.05	0.00	27.05	0.00	
340	1580	Folding Chair	4/1/1994	10	27.05	27.05	0.00	27.05	0.00	
341	1580	Folding Chair	4/1/1994	10	27.05	27.05	0.00	27.05	0.00	
342	1580	Folding Chair	4/1/1994	10	27.05	27.05	0.00	27.05	0.00	
343	1580	Folding Chair	4/1/1994	10	27.05	27.05	0.00	27.05	0.00	
344	1580	Folding Chair	4/1/1994	10	27.05	27.05	0.00	27.05	0.00	
345	1580	Folding Chair	4/1/1994	10	27.05	27.05	0.00	27.05	0.00	
346	1580	Folding Chair	4/1/1994	10	27.05	27.05	0.00	27.05	0.00	
347	1580	Folding Chair	4/1/1994	10	27.05	27.05	0.00	27.05	0.00	
348	1580	Folding Table	4/1/1994	10	43.26	43.26	0.00	43.26	0.00	
349	1580	Folding Table	4/1/1994	10	43.26	43.26	0.00	43.26	0.00	
350	1580	Folding Table	4/1/1994	10	43.26	43.26	0.00	43.26	0.00	
351	1580	Folding Table	4/1/1994	10	43.26	43.26	0.00	43.26	0.00	
352	1580	Folding Table	4/1/1994	10	43.26	43.26	0.00	43.26	0.00	
353	1580	Antique Tall Boy - Little	4/1/1994	10	150.88	150.88	0.00	150.88	0.00	
354	1580	English Cup Board Coak	4/1/1994	10	942.81	942.81	0.00	942.81	0.00	
355	1580	Petro Data Software	4/1/1994	10	3,168.35	3,168.35	0.00	3,168.35	0.00	
356	1580	Computer Hardware/Keyboar	4/1/1994	10	3,302.60	3,302.60	0.00	3,302.60	0.00	
357	1580	Painting/Edward R. Smyth	5/1/1994	10	1,300.00	1,300.00	0.00	1,300.00	0.00	
358	1580	Keyboard Ext & Nmb Click	5/1/1994	10	52.04	52.04	0.00	52.04	0.00	
359	1580	(6) Chairs	7/1/1994	10	450.00	450.00	0.00	450.00	0.00	
360	1580	Conference Room Table	7/1/1994	10	800.00	800.00	0.00	800.00	0.00	
361	1580	Side Board - Conf. Room	7/1/1994	10	550.00	550.00	0.00	550.00	0.00	
362	1580	Legal Filing Cabinet	8/1/1994	10	134.67	134.67	0.00	134.67	0.00	
363	1580	Ultra Display Phone	9/1/1994	10	200.09	200.09	0.00	200.09	0.00	
364	1580	Filing Cabinet-LT. Gray 4	10/1/1994	10	75.41	75.41	0.00	75.41	0.00	
365	1580	Switchboard Headset	11/1/1994	10	176.70	176.70	0.00	176.70	0.00	
366	1580	Hewlett Packard Laserjet	12/1/1994	10	658.13	658.13	0.00	658.13	0.00	
367	1580	Computer - Universal Moth	1/1/1995	10	150.39	150.39	0.00	150.39	0.00	
368	1580	Intel CPU w/Cooling Fan	1/1/1995	10	402.80	402.80	0.00	402.80	0.00	
369	1580	File Server Upgrade	2/1/1996	10	2,141.44	2,141.44	0.00	2,141.44	0.00	
370	1580	HP Laserjet 5M	10/1/1996	10	2,120.98	2,120.98	0.00	2,120.98	0.00	
371	1580	2 Channel Portable Radio	11/1/1996	5	3,392.56	3,392.56	0.00	3,392.56	0.00	
372	1580	UHF 2 Channel Portable Ra	12/1/1996	10	961.60	961.60	0.00	961.60	0.00	

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
373	1580	32 MB Computer (5) Prince	12/1/1996	10	10,990.50	10,990.50	0.00	10,990.50	0.00	
374	1580	File Server - Seagate Bar	12/1/1996	10	5,182.78	5,182.78	0.00	5,182.78	0.00	
375	1580	Computer Wiring Workstati	12/1/1996	10	1,002.08	1,002.08	0.00	1,002.08	0.00	
376	1580	Epson Dot Matrix Printer	12/1/1997	5	430.99	430.99	0.00	430.99	0.00	
377	1580	2GB, 32MB Fujitsu (IBM Cl	3/1/1997	6	4,095.38	4,095.38	0.00	4,095.38	0.00	
378	1580	Control Room Air Conditio	5/1/1997	10	1,799.43	1,799.43	0.00	1,799.43	0.00	
379	1580	Air Conditioner for Chang	6/1/1997	10	891.10	891.10	0.00	891.10	0.00	
380	1580	Princeton Computer Pentiu	9/1/1997	6	1,883.36	1,883.36	0.00	1,883.36	0.00	
381	1580	Desk and Credenza	7/1/1997	10	619.56	619.56	0.00	619.56	0.00	
382	1580	Camera System/Gate at Mai	9/1/1997	6	1,237.00	1,237.00	0.00	1,237.00	0.00	
383	1580	NP6287T Multimedia Notebo	10/1/1997	6	3,059.07	3,059.07	0.00	3,059.07	0.00	
384	1580	Pentium 200 MHZ CPU w/256	10/1/1997	6	1,255.02	1,255.02	0.00	1,255.02	0.00	
385	1580	Computer: Pentium 200 MHZ	11/1/1997	6	2,059.25	2,059.25	0.00	2,059.25	0.00	
386	1580	Qquest Software Systems	1/1/1998	3	610.00	610.00	0.00	610.00	0.00	
387	1580	File Cabinet Legal 4 Dwr	1/1/1998	10	150.85	150.85	0.00	150.85	0.00	
388	1580	File Cabinet Legal 4 Dwr	1/1/1998	10	150.84	150.84	0.00	150.84	0.00	
389	1580	Room Air Conditioner	4/1/1998	10	505.35	505.35	0.00	505.35	0.00	
390	1580	Portable Printer	4/1/1998	6	292.26	292.26	0.00	292.26	0.00	
391	1580	Computer	4/1/1998	6	2,236.89	2,236.89	0.00	2,236.89	0.00	
392	1580	Office Depot	4/1/1998	3	301.68	301.68	0.00	301.68	0.00	
393	1580	Room Air Conditioner	5/1/1998	10	1,186.38	1,186.38	0.00	1,186.38	0.00	
394	1580	Epson Printer (Daphne's)	5/1/1998	3	430.99	430.99	0.00	430.99	0.00	
395	1580	Port-A-Cool Fan (WTR Air	6/1/1998	10	1,885.63	1,885.63	0.00	1,885.63	0.00	
396	1580	Pentium II CPU Computer	6/1/1998	6	1,849.52	1,849.52	0.00	1,849.52	0.00	
397	1580	Pentium II 266 CPU MMX Co	6/1/1998	6	1,827.97	1,827.97	0.00	1,827.97	0.00	
398	1580	Pentium II 266 CPU MMX Co	6/1/1998	6	1,827.97	1,827.97	0.00	1,827.97	0.00	
399	1580	Modular Furniture (Partit	6/1/1998	10	1,273.61	1,273.61	0.00	1,273.61	0.00	
400	1580	Compaq Prosignia 720 Serv	5/1/1999	6	3,474.33	3,474.33	0.00	3,474.33	0.00	
401	1580	Battery Backup - Phone Sy	8/1/1999	6	1,001.55	1,001.55	0.00	1,001.55	0.00	
402	1580	Gateway 2000 PC - Al Gonz	9/1/1999	6	2,402.53	2,402.53	0.00	2,402.53	0.00	
403	1580	Gateway	10/1/2000	5	2,746.31	2,746.31	0.00	2,746.31	0.00	
404	1580	A/C for Control Room	10/1/2001	5	3,288.77	3,288.77	0.00	3,288.77	0.00	
405	1580	Computer: Pentium III 256	10/1/2001	5	1,316.94	1,316.94	0.00	1,316.94	0.00	
406	1580	Computer: Pentium 4 Serie	12/1/2001	5	1,885.66	1,885.66	0.00	1,885.66	0.00	
407	1580	25 Custom Aluminum Blinds	4/1/2002	5	1,343.04	1,343.04	0.00	1,343.04	0.00	
408	1580	(1) Pent 4 Computer *Acc	5/1/2002	3	1,169.11	1,169.11	0.00	1,169.11	0.00	
409	1580	(4) Pent 4 Computer *Acco	5/1/2002	3	4,464.24	4,464.24	0.00	4,464.24	0.00	
410	1580	(2) Pent 4 Computer * Acc	5/1/2002	3	2,184.51	2,184.51	0.00	2,184.51	0.00	
411	1580	Downtown phone system	5/1/2002	3	4,057.72	4,057.72	0.00	4,057.72	0.00	
412	1580	6 - five drawer lateral f	6/1/2002	5	3,230.85	3,230.85	0.00	3,230.85	0.00	
413	1580	HP DJ940C Printer Plant R	6/1/2002	3	151.01	151.01	0.00	151.01	0.00	
414	1580	Printer Ruth Anne Dallas	7/1/2002	3	275.99	275.99	0.00	275.99	0.00	
415	1580	(2) HP Laserjet 220dn (DT	7/1/2002	3	2,756.18	2,756.18	0.00	2,756.18	0.00	
416	1580	Cable For Plant Network	7/1/2002	5	1,922.33	1,922.33	0.00	1,922.33	0.00	
417	1580	Round Conference Table -	8/1/2002	5	197.41	197.41	0.00	197.41	0.00	
418	1580	Newtwork Equipment	9/1/2002	5	338.73	338.73	0.00	338.73	0.00	
419	1580	Pent. Computer - Dallas	11/1/2002	5	2,237.95	2,237.95	0.00	2,237.95	0.00	
420	1580	(2) Pent 4 Computers & Se	11/1/2002	5	5,126.40	5,126.40	0.00	5,126.40	0.00	
421	1580	Lap Top/Computer - Dallas	1/1/2003	5	2,764.18	2,764.18	0.00	2,764.18	0.00	
422	1580	Partner 6 Btn Phones (2)	1/1/2003	5	556.64	556.64	0.00	556.64	0.00	

Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
423	1580	(2) Filing Cabinets	1/1/2003	5	430.84	430.84	0.00	430.84	0.00	
424	1580	Cisco Router - Network Da	2/1/2003	3	5,487.84	5,487.84	0.00	5,487.84	0.00	
425	1580	Optiplex Minitower (Glenn	2/1/2003	5	1,418.06	1,418.06	0.00	1,418.06	0.00	
426	1580	Desk/Return/3 Lateral Boo	2/1/2003	5	3,732.45	3,732.45	0.00	3,732.45	0.00	
427	1580	Dell Computer (Glenn Gon	3/1/2003	5	2,485.41	2,485.41	0.00	2,485.41	0.00	
428	1580	Optiplex GX260T - Rack Au	3/1/2003	5	2,753.91	2,753.91	0.00	2,753.91	0.00	
429	1580	M782 17in Monitor (Rsrch	3/1/2003	5	193.88	193.88	0.00	193.88	0.00	
430	1580	Card/Guard Laminator 7200	4/1/2003	5	322.55	322.55	0.00	322.55	0.00	
431	1580	Lap Top/Computer - Robert	5/1/2003	5	1,973.37	1,973.37	0.00	1,973.37	0.00	
432	1580	Wireless Tele w/Noise-Can	5/1/2003	5	127.90	127.90	0.00	127.90	0.00	
433	1580	Polycom Voicestation 100	5/1/2003	5	284.00	284.00	0.00	284.00	0.00	
434	1580	Bookcase	5/1/2003	5	42.87	42.87	0.00	42.87	0.00	
435	1580	Bagless Vacuum Cleaner	6/1/2003	5	82.70	82.70	0.00	82.70	0.00	
436	1580	PowerEdge 600 Server&Syma	7/1/2003	5	4,417.24	4,417.24	0.00	4,417.24	0.00	
437	1580	Refrigerator	7/1/2003	5	322.55	322.55	0.00	322.55	0.00	
438	1580	Blower	7/1/2003	5	300.97	300.97	0.00	300.97	0.00	
439	1580	Phones (2) Black with dis	8/1/2003	3	574.42	574.42	0.00	574.42	0.00	
440	1580	Microwave for apartment	8/1/2003	3	86.29	86.29	0.00	86.29	0.00	
441	1580	Television for apartment	8/1/2003	3	192.91	192.91	0.00	192.91	0.00	
442	1580	Queen bed for apartment	8/1/2003	3	409.80	409.80	0.00	409.80	0.00	
443	1580	Filing Cabinet for Robert	9/1/2003	3	194.16	194.16	0.00	194.16	0.00	
444	1580	Eureka Vacuum Cleaner	10/1/2003	3	230.84	230.84	0.00	230.84	0.00	
445	1580	Kodak Digital Camera DX 6	11/1/2003	5	302.02	302.02	0.00	302.02	0.00	
446	1580	Dell Printer Marketing	1/1/2004	3	182.02	182.02	0.00	182.02	0.00	
447	1580	Bookcase/Acting Desk cra	1/1/2004	5	587.91	587.91	0.00	587.91	0.00	
448	1580	Bo's Dell Computer	2/1/2004	5	1,381.13	1,381.13	0.00	1,381.13	0.00	
449	1580	Office Plants at Dallas O	4/1/2004	3	324.72	324.72	0.00	324.72	0.00	
450	1580	Bookshelf & 5 drawer fili	5/1/2004	5	738.94	738.94	0.00	738.94	0.00	
451	1580	Six shelf Bookcase	5/1/2004	5	151.00	151.00	0.00	151.00	0.00	
452	1580	(1) Office Chair	5/1/2004	5	117.28	117.28	0.00	117.28	0.00	
453	1580	Dell P1500 ink jet printe	5/1/2004	3	124.49	124.49	0.00	124.49	0.00	
454	1580	Dell P1500 personal laser	5/1/2004	3	215.63	215.63	0.00	215.63	0.00	
455	1580	Dell Optiplex GX270 Penti	5/1/2004	5	1,013.45	1,013.45	0.00	1,013.45	0.00	
456	1580	Corp Apt. Furnishings	6/1/2004	3	884.44	884.44	0.00	884.44	0.00	
457	1580	Stylus Printer	7/1/2004	3	122.32	122.32	0.00	122.32	0.00	
458	1580	Dell Optiplex GX280 Penti	10/1/2004	5	1,333.98	1,333.98	0.00	1,333.98	0.00	
459	1580	Dell Surge protector	10/1/2004	5	25.33	25.33	0.00	25.33	0.00	
460	1580	Corp Apt. Furnishings	10/1/2004	3	7,978.95	7,978.95	0.00	7,978.95	0.00	
461	1580	Corp Apt. Furnishings	11/1/2004	3	800.00	800.00	0.00	800.00	0.00	
462	1580	2- Dell Optiplex GX280 Pe	12/1/2004	3	2,185.60	2,185.60	0.00	2,185.60	0.00	
463	1580	2 Laptops for Glen and Gr	1/1/2005	3	2,825.32	2,825.32	0.00	2,825.32	0.00	
464	1580	Office Furniture-Houston	2/1/2005	5	785.75	772.65	13.10	785.75	0.00	
465	1580	Office Furniture-Houston	5/1/2005	5	242.59	226.42	4.04	230.46	12.13	
466	1580	Office Furniture-Houston	5/1/2005	5	555.32	518.30	9.26	527.56	27.76	
467	1580	Printer, Fax - Houston Of	5/1/2005	3	334.47	334.47	0.00	334.47	0.00	
468	1580	Printer, Fax - Houston Of	5/1/2005	3	334.47	334.47	0.00	334.47	0.00	
469	1580	6 File Cabinets, 1 Chair	6/1/2005	5	3,186.00	2,920.50	53.10	2,973.60	212.40	
470	1580	Refridgerator for Downtow	7/1/2005	5	458.96	413.06	7.65	420.71	38.25	
471	1580	2 chairs, 2 credenzas, 1	7/1/2005	5	2,482.97	2,234.67	41.38	2,276.05	206.92	
472	1580	Furniture SA condo	7/1/2005	3	578.18	578.18	0.00	578.18	0.00	

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
473	1580	Printer for Glen	8/1/2005	3	161.99	161.99	0.00	161.99	0.00	
474	1580	White Board-WWayne/Cabinet	8/1/2005	5	543.22	479.84	9.05	488.89	54.33	
475	1580	Glen's Office Chairs	8/1/2005	5	280.69	247.94	4.68	252.62	28.07	
476	1580	Computer Projector	8/1/2005	5	1,252.78	1,106.62	20.88	1,127.50	125.28	
477	1580	Conference Table and 8 ch	8/1/2005	5	1,533.60	1,354.68	25.56	1,380.24	153.36	
478	1580	Bookcases-Wayne & Desk at	8/1/2005	5	1,705.34	1,506.38	28.42	1,534.80	170.54	
479	1580	2 drawer letter file -Gle	8/1/2005	5	80.98	71.53	1.35	72.88	8.10	
480	1580	Office Chair-Wayne	9/1/2005	5	172.79	149.75	2.88	152.63	20.16	
481	1580	White Board- Glen	9/1/2005	5	305.63	264.88	5.09	269.97	35.66	
482	1580	Dell Computers-Wayne,Lisa	9/1/2005	3	4,205.52	4,205.52	0.00	4,205.52	0.00	
483	1580	1 cradenza & 2 chairs - d	9/1/2005	5	421.20	365.04	7.02	372.06	49.14	
484	1580	Desk and center drawer fo	9/1/2005	5	956.88	829.30	15.95	845.25	111.63	
485	1580	5 PC's (OptiPlex GX520 Mi	10/1/2005	3	6,933.42	6,933.42	0.00	6,933.42	0.00	
486	1580	End table, break area tab	10/1/2005	5	432.50	367.63	7.21	374.84	57.66	
487	1580	End table (reception area	10/1/2005	5	220.32	187.27	3.67	190.94	29.38	
488	1580	Refinish desk & 2 writing	10/1/2005	5	1,080.00	918.00	18.00	936.00	144.00	
489	1580	Latitude 610, Pentium M 7	11/1/2005	3	2,221.12	2,221.12	0.00	2,221.12	0.00	
490	1580	HP Printer	12/1/2005	3	1,350.48	1,350.48	0.00	1,350.48	0.00	
491	1580	(3) Cubicles Dt Office	2/1/2006	5	2,600.00	2,036.67	43.33	2,080.00	520.00	
492	1580	2 Workstations at DT Offi	2/1/2006	3	4,407.97	4,407.97	0.00	4,407.97	0.00	
493	1580	File Server at Plant	2/1/2006	5	20,893.73	16,366.76	348.23	16,714.99	4,178.74	
494	1580	Firewall & Hardware to en	2/1/2006	3	2,994.79	2,994.79	0.00	2,994.79	0.00	
495	1580	Cubicles Dt Office	3/1/2006	5	2,481.88	1,902.77	41.36	1,944.13	537.75	
496	1580	Laptop, printer, router (4/1/2006	3	2,751.72	2,751.72	0.00	2,751.72	0.00	
497	1580	Chairs Dt Office	4/1/2006	5	810.88	608.16	13.51	621.67	189.21	
498	1580	Cubicles Dt Office - Dann	5/1/2006	5	3,576.15	2,622.51	59.60	2,682.11	894.04	
499	1580	Chairs, Filing Cabinets -	5/1/2006	5	2,000.31	1,466.89	33.34	1,500.23	500.08	
501	1580	Computers - Dt office	5/1/2006	5	10,137.63	7,434.26	168.96	7,603.22	2,534.41	
502	1580	Router- Danny Foley	5/1/2006	5	589.97	432.64	9.83	442.47	147.50	
503	1580	Cubicles Dt Office	6/1/2006	5	1,820.00	1,304.33	30.33	1,334.66	485.34	
504	1580	Wayne's and Lorraine's Of	6/1/2006	5	1,798.00	1,288.57	29.97	1,318.54	479.46	
505	1580	Computer Accessories-Juli	8/1/2006	3	95.25	95.25	0.00	95.25	0.00	
506	1580	Chairs, Mail Sorter	8/1/2006	5	2,032.46	1,388.85	33.87	1,422.72	609.74	
507	1580	Computers-Susan, Julie, P	8/1/2006	3	9,304.09	9,304.09	0.00	9,304.09	0.00	
508	1580	Computer Accessories-Phil	8/1/2006	3	151.54	151.54	0.00	151.54	0.00	
509	1580	Cubicles Dt Office	8/1/2006	5	1,656.22	1,131.75	27.60	1,159.35	496.87	
510	1580	Color Laser jet 2840 AiO	8/1/2006	3	885.53	885.53	0.00	885.53	0.00	
511	1580	Susan's Plant Office	8/1/2006	5	734.50	501.91	12.24	514.15	220.35	
512	1580	Guest Chairs for Jeff's O	8/1/2006	5	324.38	221.66	5.41	227.07	97.31	
513	1580	Wayne's and Lorraine's Of	8/1/2006	5	3,262.32	2,229.25	54.37	2,283.62	978.70	
514	1580	Grant's Cubicle	9/1/2006	5	951.50	634.33	15.86	650.19	301.31	
515	1580	Lorraine's Office	9/1/2006	5	788.99	525.99	13.15	539.14	249.85	
516	1580	File Cabinets	9/1/2006	5	1,459.69	973.13	24.33	997.46	462.23	
517	1580	Laser Jet Printer for Loa	11/1/2006	3	789.27	789.27	0.00	789.27	0.00	
518	1580	File Cabinets for Lisa's	11/1/2006	5	1,001.24	634.12	16.69	650.81	350.43	
519	1580	Cubicle Office for DT Acc	12/1/2006	5	587.12	362.06	9.79	371.85	215.27	
520	1580	(2) Latitude D820 for Pro	1/1/2007	3	4,577.67	4,577.67	0.00	4,577.67	0.00	
521	1580	Latitude D620 for Major A	1/1/2007	3	2,053.37	2,053.37	0.00	2,053.37	0.00	
522	1580	HP Laserjet Printer for G	1/1/2007	3	640.61	640.61	0.00	640.61	0.00	
523	1580	OptiPlex 745 Minitower fo	1/1/2007	3	665.74	665.74	0.00	665.74	0.00	

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
524	1580	OptiPlex 745 Minitower fo	1/1/2007	3	765.65	765.65	0.00	765.65	0.00	
525	1580	Glen's Cariyle Laptop	1/1/2007	3	2,040.51	2,040.51	0.00	2,040.51	0.00	
526	1580	Net Screen for DT & Plant	3/1/2007	3	1,619.74	1,529.75	44.99	1,574.74	45.00	
527	1580	Screen for Projector	3/1/2007	5	75.72	42.91	1.26	44.17	31.55	
528	1580	Projector for Downtown Of	3/1/2007	3	626.77	591.95	17.41	609.36	17.41	
529	1580	David Duffek Desktop PC D	3/1/2007	3	912.56	861.86	25.35	887.21	25.35	
530	1580	24 Port 10/100 Managed Sw	3/1/2007	3	871.85	823.41	24.22	847.63	24.22	
531	1580	HP Laserjet 1022, USB Cab	3/1/2007	3	302.72	285.90	8.41	294.31	8.41	
532	1580	Computer Cables & USB Por	4/1/2007	3	178.97	164.06	4.97	169.03	9.94	
533	1580	3 Desks/8 Panels-For Hall	4/1/2007	5	780.00	429.00	13.00	442.00	338.00	
534	1580	Backup Exec for Windows S	4/1/2007	3	466.77	427.87	12.97	440.84	25.93	
535	1580	1022n LaserJet Printer (A	4/1/2007	3	420.58	385.53	11.68	397.21	23.37	
536	1580	OptiPlex 320, Pentium 4 6	4/1/2007	3	880.06	806.72	24.45	831.17	48.89	
537	1580	3 Hampton High-Back Leath	4/1/2007	5	291.57	160.36	4.86	165.22	126.35	
538	1580	Amount due on office cubic	5/1/2007	4	373.66	249.11	7.78	256.89	116.77	
539	1580	Storage lockers (24)	5/1/2007	5	2,260.00	1,205.33	37.67	1,243.00	1,017.00	
540	1580	Dell Laser Printer 1720DN	5/1/2007	3	247.90	220.36	6.89	227.25	20.65	
541	1580	(6) OptiPlex 745, Pentium	5/1/2007	3	4,873.87	4,332.33	135.39	4,467.72	406.15	
542	1580	PV110T,LTO-3,400/800GB,EX	5/1/2007	3	1,702.02	1,512.91	47.28	1,560.19	141.83	
543	1580	Tape Media for LTO-2,200/	5/1/2007	3	238.31	211.83	6.62	218.45	19.86	
1068	1580	Storage cabinet w/lateral	7/1/2007	5	810.94	405.47	13.52	418.99	391.95	
1071	1580	Office chair & CR chairs	6/1/2007	5	431.94	223.17	7.20	230.37	201.57	
1072	1580	Leather chair	6/1/2007	5	62.58	32.33	1.04	33.37	29.21	
1073	1580	ViewSonic V1912wb 19in	6/1/2007	3	215.42	185.50	5.98	191.48	23.94	
1074	1580	OptiPlex 320 Minitower	6/1/2007	3	662.48	570.47	18.40	588.87	73.61	
1075	1580	2 stools and 1 bench	6/1/2007	5	549.19	283.75	9.15	292.90	256.29	
1076	1580	Shelf and Drawer	6/1/2007	5	240.84	124.43	4.01	128.44	112.40	
1099	1580	PC-Sim Training Simulator	8/1/2007	3	32,000.00	25,777.78	888.89	26,666.67	5,333.33	
1102	1580	Samsung SCX 4200	7/1/2007	3	292.11	243.43	8.11	251.54	40.57	
1106	1580	4-Partner 18D Telephones	7/1/2007	5	556.00	278.00	9.27	287.27	268.73	
1113	1580	Samsung SCX 4200	8/1/2007	3	292.11	235.31	8.11	243.42	48.69	
1114	1580	HP LaserJet 3050	8/1/2007	3	815.76	657.14	22.66	679.80	135.96	
1115	1580	HP LaserJet 1018	8/1/2007	3	220.67	177.76	6.13	183.89	36.78	
1116	1580	2 - OptiPlex 745's	8/1/2007	3	1,869.44	1,505.94	51.93	1,557.87	311.57	
1117	1580	OptiPlex 745	8/1/2007	3	956.36	770.40	26.57	796.97	159.39	
1118	1580	Latitude D830	8/1/2007	3	1,122.54	904.27	31.18	935.45	187.09	
1119	1580	SE197FP 19 Flat Panel Mon	8/1/2007	3	207.89	167.47	5.77	173.24	34.65	
1126	1580	Admin Office Upgrade	8/1/2007	5	13,535.84	6,542.32	225.60	6,767.92	6,767.92	
1130	1580	Latitude D520 Notebook	9/1/2007	3	1,033.77	804.04	28.72	832.76	201.01	
1134	1580	Memory for servers	9/1/2007	3	539.49	419.60	14.99	434.59	104.90	
1144	1580	2-Optiplex 320 Minitowers	10/1/2007	3	1,569.60	1,177.20	43.60	1,220.80	348.80	
1153	1580	Countertops & boxes	12/1/2007	10	1,500.00	312.50	12.50	325.00	1,175.00	
1155	1580	Crendenza w/ Hutch	12/1/2007	5	495.21	206.34	8.25	214.59	280.62	
1156	1580	Stencil Machine	12/1/2007	5	1,635.92	681.63	27.27	708.90	927.02	
1160	1580	Seagate 73GB U320 HD	11/1/2007	3	243.51	175.87	6.76	182.63	60.88	
1161	1580	Video cards for camera	12/1/2007	3	172.98	120.13	4.81	124.94	48.04	
1176	1580	Dell 3400MP DLP Projector	1/1/2008	3	1,345.49	896.99	37.37	934.36	411.13	
1180	1580	Monitor	3/1/2008	3	532.97	325.70	14.80	340.50	192.47	
1185	1580	Network equip rack system	4/1/2008	3	1,040.08	606.71	28.89	635.60	404.48	
1191	1580	Cisco Phone System	4/1/2008	5	90,187.91	31,565.77	1,503.13	33,068.90	57,119.01	

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
1199	1580	Ice Machine	7/1/2008	5	1,081.25	324.38	18.02	342.40	738.85	
1203	1580	2 Knoll Morrison Workstat	8/1/2008	5	2,692.31	762.82	44.87	807.69	1,884.62	
1204	1580	Vostro 200 Mini-Tower	9/1/2008	3	706.87	314.16	19.64	333.80	373.07	
1207	1580	4 Radios & Mics	9/1/2008	3	2,559.30	1,137.47	71.09	1,208.56	1,350.74	
1214	1580	4 - Vostro 200 Mini Tower	11/1/2008	3	2,948.74	1,146.73	81.91	1,228.64	1,720.10	
1218	1580	Office Furniture	12/1/2008	5	2,238.18	484.94	37.30	522.24	1,715.94	
1219	1580	Dell Computers	9/1/2008	3	2,239.68	995.41	62.21	1,057.62	1,182.06	
1220	1580	Latitude D830 Laptop-Glen	1/1/2009	3	1,080.49	360.16	30.01	390.17	690.32	
1232	1580	Server Project	1/1/2009	5	121,987.39	24,397.48	2,033.12	26,430.60	95,556.79	
1234	1580	Time Clock	1/1/2009	3	679.95	226.65	18.89	245.54	434.41	
1235	1580	Steel bookcase	2/1/2009	5	307.14	56.31	5.12	61.43	245.71	
1236	1580	Timekeeping System	2/1/2009	3	1,621.88	495.57	45.05	540.62	1,081.26	
1237	1580	Panasonic Toughbook 30	2/1/2009	3	4,233.69	1,293.63	117.60	1,411.23	2,822.46	
1241	1580	Furniture	4/1/2009	5	3,454.86	518.23	57.58	575.81	2,879.05	
1244	1580	4 Computers-HP Compaq	5/1/2009	3	2,192.20	487.16	60.89	548.05	1,644.15	
1245	1580	HP Compaq Notebook & acce	4/1/2009	3	1,586.85	396.71	44.08	440.79	1,146.06	
1247	1580	Furniture for D Prior off	5/1/2009	5	3,105.57	414.08	51.76	465.84	2,639.73	
1251	1580	SonicWALL NSA 240-Routers	6/1/2009	3	3,022.06	587.62	83.95	671.57	2,350.49	
1252	1580	Color Laser MFP	6/1/2009	3	463.16	90.06	12.87	102.93	360.23	
1255	1580	Credenza	7/1/2009	5	1,483.00	123.58	24.72	148.30	1,334.70	
1257	1580	Laptop for D. Lucas	9/1/2009	3	773.29	85.92	21.48	107.40	665.89	
1580 Total					704,682.92	480,077.21	7,722.03	487,799.24	216,883.68	1,930.51
1163	1590	Loadline from Koch unit	8/1/2003	0	3,149.13	3,149.13	0.00	3,149.13	0.00	
1164	1590	Raise 4" Line	9/1/2003	0	452.40	452.40	0.00	452.40	0.00	
1165	1590	Road - Seeligson	9/1/2003	0	937.50	937.50	0.00	937.50	0.00	
1166	1590	Road - Seeligson	9/1/2003	0	3,232.50	3,232.50	0.00	3,232.50	0.00	
1167	1590	Install 8 Telephone #'s	12/1/2003	0	1,061.93	1,061.93	0.00	1,061.93	0.00	
1168	1590	Dig & set pole for meter	3/1/2004	0	676.18	676.18	0.00	676.18	0.00	
1169	1590	Gravel & Backhoe-Seeligso	5/1/2004	0	1,020.00	1,020.00	0.00	1,020.00	0.00	
1170	1590	Gravel & Backhoe-Seeligso	6/1/2004	0	1,821.51	1,821.51	0.00	1,821.51	0.00	
1171	1590	Backhoe and Caliche	12/1/2004	0	1,550.98	1,550.98	0.00	1,550.98	0.00	
1192	1590	Broadway Office Build-Out	4/1/2008	3	78,649.81	45,879.06	2,184.72	48,063.78	30,586.03	546.18
1254	1590	Redfish Bay Tankage Acquis	5/1/2009	3	2,107,987.78	122,965.95	17,566.56	140,532.51	1,967,455.27	4,381.64
1590 Total					2,200,539.72	182,747.14	19,751.28	202,498.42	1,998,041.30	
1060	1920	No. 1 Tower AAU Turnaroun	5/1/2006	1	33,184.85	33,184.85	0.00	33,184.85	0.00	
1061	1920	March Turnaround	5/1/2006	1	445,499.36	445,499.36	0.00	445,499.36	0.00	
1087	1920	#2 Tower Aromatic Unit TA	11/1/2006	1	81,188.69	81,188.69	0.00	81,188.69	0.00	
1193	1920	Plant Maintenance-Dec'07	4/1/2008	0	49,384.76	49,384.76	0.00	49,384.76	0.00	
1231	1920	Nov.08 Maintenance T/A	12/1/2008	2	1,461,826.28	791,822.57	60,909.43	852,732.00	609,094.28	
1920 Total					2,071,083.94	1,401,080.23	60,909.43	1,461,989.66	609,094.28	15,227.36
Grand Total					103,466,586.70	12,578,127.81	522,487.23	13,100,615.04	90,365,971.66	130,621.81 *

* Excludes Carlyle property

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Asset ID	GL Account	Description	Service Date	Life(Yrs)	Acquisition\$	Prior Depr	Current Depr	Total Depr	Net Book Value	@ 25% of Jan
		1500-1590	1700-1725	Total						
Refinery		473,743.40	1,216,420.21	1,690,163.61						
Elmendorf		695,425.33	31,000.00	726,425.33						
Redfish Bay		1,963,063.63	0.00	1,963,063.63						
Broadway Office		30,039.85	0.00	30,039.85						
		<u>3,162,272.21</u>	<u>1,247,420.21</u>	<u>4,409,692.42</u>						